Scott C. Obert-Thorn, CPA Chief Financial Officer

P.O Box 1298
99 Broad Street
Hawkinsville, GA 31036
Phone: 478.892.3022
Fax: 478.783.4620
scott@comsouth.net

September 27, 2013

Marlene H. Dortch, Secretary Federal Communications Commission 445 Twelfth Street, S.W. Washington, D.C. 20554

Attention: Chief, Wireline Competition Bureau

Re: WC Docket No. 10-90

Connect America Fund Phase I Round 2 Support Challenges

Dear Ms. Dortch:

ComSouth Telenet, Inc. ("ComSouth Telenet") hereby files these challenges to Windstream Corporation's ("Windstream") request to receive support in the second round of the Connect America Fund Phase I ("CAF Phase I Round 2") to provide broadband service to locations within the census blocks on the attached list. ComSouth Telenet currently provides or can provide within 7-10 days broadband service at or above 3 Mbps download, 768 kbps upload in the census blocks identified on the attached lists. ComSouth Telenet respectfully requests that the Wireline Competition Bureau take into consideration the evidence provided herein as it makes its final determinations about which census blocks are ultimately eligible to receive CAF Phase I Round 2 support.

On August 28, 2013, the Federal Communications Commission ("FCC") released a Public Notice (DA 13-1832) which instructed interested parties "to challenge price cap carrier's Phase I deployment plans by demonstrating that a block in question is already served by fixed Internet access with the requisite speeds." The Public Notice included a list of all census blocks that the price cap carriers are requesting to receive CAF Phase I Round 2 support to provide broadband service. ComSouth Telenet has reviewed this list and identified census blocks that should not be eligible for CAF Phase I Round 2 support.

¹Wireline Competition Bureau Publishes Census Blocks, and Commences Challenge Process, for Second Round of Connect America Fund Phase I WC Docket No. 10-90, Public Notice, DA 13-1832 (rel. August 28, 2013) ("August 28 Public Notice").



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ComSouth Telenet hereby certifies under penalty of perjury that it provides or can provide within 7-10 days broadband service at or above 3 Mbps/768 kbps as a competitive local exchange carrier in the census blocks included in Attachments A and B. ComSouth Telenet provides supporting evidence in Attachment C.

Sincerely,

Scott C. Obert-Thorn Chief Financial Officer ComSouth Telenet, Inc.

cc: Ryan Yates, Wireline Competition Bureau, Telecommunications Access Policy Division

Attachments



ComSouth

Perry, GA 31069-6295

Bill At A Glance 09/01/2013

BALANCE FROM LAST BILLING

Payment

08-09

Previous Balance Due

SUMMARY BY SERVICE TYPE

HIGH DEFINITION GOLD VALUE PACKAGE

138.19

TELEPHONE CABLE TV

COMSOUTH LONG DISTANCE

CURRENT BILLING AMOUNT

Total Due: Please Pay This Amount

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Payments received after 08-22 may not be reflected on the bill.

Enclose check or money order only with your invoice, please do not mail cash. ******SERVICES NOT PAID IN FULL WILL BE SUBJECT TO DISCONNECTION ****** Any previous balance of \$20.00 or more will assessed a collection fee of \$5.00 for residential accounts or \$9 for business accounts. In addition to the 1.5% late charge. For billing questions call our office at 224-4001 for Perry customers, 825-3626 for Fort Valley customers or 271-4001 for Cochran customers.

Please return lower portion with your payment...retain upper portion for your records

ComSouth

Perry, GA 31069-6295

09/01/2013 ACCOUNTED TO

TELEPHONE NO:

Payment Due Total Due 09/10/2013

Enter Amount Paid

4 12251

101 ERIN WAY WARNER ROBINS GA 31088-4187

C-71 P-71

COMSOUTH PO BOX 1338 HAWKINSVILLE GA 31036-7338

Mailing Address Change on Back





ACCOUNT NO: TELEPHONE NO: BILL DATE: 09/01/2013 Page: 3 of 6

MONTHLY USAGE FOR TELEPHONE:

Description	Date	Quantity	Amount
Previous Balance Due			.00
TELEPHONE	09/01-09/30		
E-911 SERVICE		1	
RES CALLER ID NAME & NUMBER		1	
TELECOM RELAY SERVICE FUND			
FEDERAL EXCISE TAX			هد فہ
HOUSTON COUNTY TAX			
GEORGIA UAF SURCHARGE			
FUSC 2			

SUMMARY FOR:			
HIGH DEFINITION GOLD VALUE PACKAGE BASIC CABLE EXPANDED BASIC CABLE DIGITAL BASIC W/RECEIVER GOLD HIGH SPEED INTERNET 12M HD/DVR SERVICE NETWORK HOUSTON COUNTY TAX GEORGIA UAF SURCHARGE FUSC 2	09/01-09/30		135.99
HIGH DEFINITION GOLD VALUE PACKAGE SUBTO	ΓAL		Management
CABLE TV BROADCAST TV SURCHARGE FCC USER FEE	09/01-09/30	1 @ 1 @	.uu

SUB-TOTAL

COMSOUTH LONG DISTANCE TOTAL CHARGES CURRENT BILLING AMOUNT

CABLE TV SUBTOTAL



TELEPHONE NO:

ACCOUNT NO:



PO Box 910 Perry, GA 31069-6295 478-224-4001

Bill At A Glance 10/01/2013

BALANCE	FROM	LAST	BILLING
---------	------	------	---------

Payment 09-11
Previous Balance Due .00

SUMMARY BY SERVICE TYPE

PLATINUM VALUE PACKAGE 183.19
TELEPHONE
CABLE TV 1
COMSOUTH LONG DISTANCE

CURRENT BILLING AMOUNT

Total Due: Please Pay This Amount

131530211132134

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MESSAGE CENTER

Payments received after 09-24 may not be reflected on the bill.

Enclose check or money order only with your invoice, please do not mail cash. *******SERVICES NOT PAID IN FULL WILL BE SUBJECT TO DISCONNECTION ******* Any previous balance of \$20.00 or more will assessed a collection fee of \$5.00 for residential accounts or \$9 for business accounts. In addition to the 1.5% late charge. For billing questions call our office at 224-4001 for Perry customers, 825-3626 for Fort Valley customers or 271-4001 for Cochran customers.

Please return lower portion with your payment...retain upper portion for your records

ComSouth

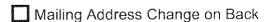
PO Box 910 Perry, GA 31069-6295 10/01/2013

TELEPHONE NO:

COMSOUTH

Payment Due Total Due
10/10/2013
Enter Amount Paid

4 12214 C-58 P-58

101 WHITNEY CT WARNER ROBINS GA 31088-2557 



13/530211132134



ACCOUNT NO: TELEPHONE No. BILL DATE: 10/01/2013

Page: 3 of 6

MONTHLY USAGE FOR TELEPHONE:

Description	Date	Quantity	Amount
Previous Balance Due			.00
TELEPHONE	10/01-10/31		<u>-</u>
E-911 SERVICE		1 @	
FEDERAL EXCISE TAX			
HOUSTON COUNTY TAX			. 1 1
TELEPHONE SUBTOTAL			1 —

SUMMARY.	FOR:
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PLATINUM VALUE PACKAGE	10/01-10/31	180.99
BASIC CABLE		
EXPANDED BASIC CABLE		
HD/DVR SERVICE		
NETWORK		
GLITCH GUYS SUPPORT		
PLATINUM HIGH SPD INTERNET 20M		
HOUSTON COUNTY TAX		1 ±U
GEORGIA UAF SURCHARGE		. '
FUSC 2		

PLATINUM VALUE PACKAGE SUBTOTAL

CABLE TV	10/01-10/31			
BROADCAST TV SURCHARGE		1 @		
DIGITAL BASIC W/RECEIVER		1 @		
DIGITAL RECEIVER		1 @		
DIGITAL STARZ AND ENCORE		1 @		
FCC USER FEE		1 @		
ROLLBACK PROMOTIONAL CREDIT	10/01			
			***************************************	-
CABLE TV SUBTOTAL				•

2 SUB-TOTAL

COMSOUTH LONG DISTANCE TOTAL CHARGES **CURRENT BILLING AMOUNT**



ComSouth

PO Box 910 Perry, GA 31069-6295 478-224-4001

Bill At A Glance 10/01/2013

BALANCE FROM LAST BILLING No Payments Received Adjustments

Previous Balance Due

09-16 :

SUMMARY BY SERVICE TYPE

SILVER VALUE PACKAGE
TELEPHONE
CABLE TV
COMSOUTH LONG DISTANCE
CURRENT BILLING AMOUNT

105.63

Total Due: Please Pay This Amount

131530212011031

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ACCOUNT NO:

Previous Bill	Payments/Adj	Curcut Diming	Total Due

MESSAGE CENTER

Payments received after 09-24 may not be reflected on the bill.

Enclose check or money order only with your invoice, please do not mail cash. ******SERVICES NOT PAID IN FULL WILL BE SUBJECT TO DISCONNECTION ****** Any previous balance of \$20.00 or more will assessed a collection fee of \$5.00 for residential accounts or \$9 for business accounts. In addition to the 1.5% late charge. For billing questions call our office at 224-4001 for Perry customers, 825-3626 for Fort Valley customers or 271-4001 for Cochran customers.

Please return lower portion with your payment...retain upper portion for your records

ComSouth

PO Box 910 Perry, GA 31069-6295 478-224-4001 10/01/2013

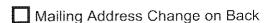
ACCOUNT NO.
TELEPHONE NO:

Payment Due	Total Due
10/10/2013	(
Ente	r Amount Paid

4 3102 C-14 P-14

203 SAINT LUKE AVE # F-6 FORT VALLEY GA 31030-8653

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131530212011031



ACCOUNT NO: TELEPHONE NO: BILL DATE: 10/01/2013 Page: 4 of 8

MONTHLY USAGE FOR TELEPHONE:

Description	Date	Quantity	Amount
Previous Balance Due			.00
TELEPHONE E-911 SERVICE RES CALLER ID NAME & NUMBER RESIDENCE CALL WAITING TELECOM RELAY SERVICE FUND FEDERAL EXCISE TAX PEACH COUNTY TAX GEORGIA UAF SURCHARGE FUSC 2	10/01-10/31	1 @ 1 @ 1 @	
TELEPHONE SUBTOTAL			1
			· L. · ·
SUMMARY FOR:			
SILVER VALUE PACKAGE BASIC CABLE EXPANDED BASIC CABLE SILVER HIGH SPEED INTERNET 4M NETWORK PEACH COUNTY TAX FORT VALLEY FRAN GEORGIA UAF SURCHARGE FUSC 2	10/01-10/31		100.99
SILVER VALUE PACKAGE SUBTOTAL			
CABLE TV BROADCAST TV SURCHARGE DIGITAL RECEIVER FCC USER FEE SILVER DIGITAL CABLE FORT VALLEY FRAN	10/01-10/31	1 @ ^ 1 @ 1 @ 1 @	1.
CABLE TV SUBTOTAL			

SUB-TOTAL

COMSOUTH LONG DISTANCE TOTAL CHARGES





PO Box 910 Perry, GA 31069-6295

Bill At A Glance 10/01/2013

BALANCE FROM LAST BILLING

Payment

09-17

131.12

Previous Balance Due

SUMMARY BY SERVICE TYPE

GOLD VALUE PACKAGE TELEPHONE **CABLE TV** COMSOUTH LONG DISTANCE OTHER CHARGES & FEES

CURRENT BILLING AMOUNT

Total Due: Please Pay This Amount

131530212011032

TELEPHONE NO:

ACCOUNT NO:

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MESSAGE CENTER

Payments received after 09-24 may not be reflected on the bill.

Enclose check or money order only with your invoice, please do not mail cash. ******SERVICES NOT PAID IN FULL WILL BE SUBJECT TO DISCONNECTION ****** Any previous balance of \$20.00 or more will assessed a collection fee of \$5.00 for residential accounts or \$9 for business accounts. In addition to the 1.5% late charge. For billing questions call our office at 224-4001 for Perry customers, 825-3626 for Fort Valley customers or 271-4001 for Cochran customers.

Please return lower portion with your payment...retain upper portion for your records

ComSouth Perry, GA 31069-6295 478-224-4001

10/01/2013 3867

TELEPHONE NO:

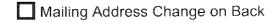
Total Due Payment Due 10/10/2013

Enter Amount Paid

FORT VALLEY GA 31030-8612

COMSOUTH PO BOX 1338 HAWKINSVILLE GA 31036-7338







ACCOUNT NO: TELEPHONE NO: BILL DATE: 10/01/2013

Page: 5 of 8

MONTHLY USAGE FOR TELEPHONE: (-

PERRY FRANCHISE RURAL

CABLE TV SUBTOTAL

FCC USER FEE

Description	Date	Quantity	Amount
Previous Balance Due			
ELEPHONE	10/01-10/31		
E-911 SERVICE		1 @ 1.50	1
RESIDENCE CALL WAITING		1 @ 4.00	
RESIDENCE VOICE MAIL		1 @ 5.00	
TELECOM RELAY SERVICE FUND			
FEDERAL EXCISE TAX			
HOUSTON COUNTY TAX			. 1
GEORGIA UAF SURCHARGE			. '
FUSC 2			•
TELEPHONE SUBTOTAL		i	
OTHER CHARGES & FEES			
COLLECTION FEE	09/24		
LATE FEE	09/24		
OTHER CHARGES & FEES SUBTOTAL			•
			-
SUMMARY FOR:	The state of the s	A de transcense de la constant de la	
SOLD VALUE PACKAGE	10/01-10/31		125.99
BASIC CABLE			
EXPANDED BASIC CABLE			
DIGITAL BASIC W/RECEIVER			
GOLD HIGH SPEED INTERNET 12M			
NETWORK			
HOUSTON COUNTY TAX			
PERRY FRANCHISE RURAL			****
GEORGIA UAF SURCHARGE			
FUSC 2			
GOLD VALUE PACKAGE SUBTOTAL			***************************************
ABLETV	10/01-10/31		
BROADCAST TV SURCHARGE	10101-10101	1 @ 2.98	, 1
PROUDOUGE LA DOUGHUIGE			•



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ComSouth

PO Box 910 Perry, GA 31069-6295 478-224-4001

Bill At A Glance 09/01/2013

BALANCE FROM LAST BILLING
Payment
07-31
Previous Balance Due
5

SUMMARY BY SERVICE TYPE

CABLE TV
INTERNET 29.95
OTHER CHARGES & FEES

CURRENT BILLING AMOUNT

Total Due: Please Pay This Amount

131530212011037

SERVICE ID ACCOUNT NO:

	Previous Bill	Payments/Adj	Current Billing	Total Due
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MESSAGE CENTER

Payments received after 08-22 may not be reflected on the bill.

Enclose check or money order only with your invoice, please do not mail cash. ******SERVICES NOT PAID IN FULL WILL BE SUBJECT TO DISCONNECTION ******* Any previous balance of \$20.00 or more will assessed a collection fee of \$5.00 for residential accounts or \$9 for business accounts. In addition to the 1.5% late charge. For billing questions call our office at 224-4001 for Perry customers, 825-3626 for Fort Valley customers or 271-4001 for Cochran customers.

Please return lower portion with your payment...retain upper portion for your records

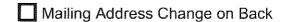
ComSouth

PO Box 910 Perry, GA 31069-6295 478-224-4001

09/01/2013 5994 , SERVICE ID:

Payment Due	Total Due
09/10/2013	
Ente	Amount Paid
	1

102 SAINT MALLEW AVE FORT VALLEY GA 31030-8654 





ACCOUNT NO. SERVICE ID: 1 BILL DATE: 09/01/2013 Page: 5 of 6

MONTHLY USAGE FOR INTERNA

Previous Balance Due INTERNET 09/01-09/30 2 MEG INTERNET				
	•			
2 MEG INTERNET				
	1 @	29.95		29.95
INTERNET SUBTOTAL				· sime
OTHER CHARGES & FEES				
COLLECTION FEE 08/22				
LATE FEE 08/22				
OTHER CHARGES & FEES SUBTOTAL			ф а	<u> </u>
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SUMMARY FOR:	операция в при	200000000000000000000000000000000000000	HVACOO	
CABLE TV 09/01-09/30)			
BASIC CABLE	1 @	19.99		1
BROADCAST TV SURCHARGE FCC USER FEE	1 @ 1 @	2.98 0.06		
PERRY FRAN				1
CABLE TV SUBTOTAL				· · · · · · · · · · · · · · · · · · ·
			· • •	3
SUB-TOTAL				\$
CURRENT BILLING AMOUNT				€

Total Due For This Service:



SERVICE ID:

Previous Bill

MESSAGE CENTER

ACCOUNT NO:

Total Due

ComSouth

PO Box 910 Perry, GA 31069-6295 478-224-4001

Bill At A Glance 09/01/2013

BALANCE FROM LAST BILLING Payment

08-07

SUMMARY BY SERVICE TYPE

Previous Balance Due

CABLE TV INTERNET

29.95

CURRENT BILLING AMOUNT

Total Due: Please Pay This Amount

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Payments received after 08-22 may not be reflected on the bill. Enclose check or money order only with your invoice, please do not mail cash. ******SERVICES NOT PAID IN FULL WILL BE SUBJECT

Payments/Adj Current Billing

TO DISCONNECTION ****** Any previous balance of \$20.00 or more will assessed a collection fee of \$5.00 for residential accounts or \$9 for business accounts. In addition to the 1.5% late charge. For billing questions call our office at 224-4001 for Perry customers, 825-3626 for Fort Valley customers or 271-4001 for Cochran

ustomers.

Please return lower portion with your payment...retain upper portion for your records

ComSouth

PO Box 910 Perry, GA 31069-6295 478-224-4001

09/01/2013

ACCOUNT NO. SERVICE ID:

Total Due Payment Due 09/10/2013 Enter Amount Paid

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4 1550 C-10 P-10

207 CHARITY AVE # A5 FORT VALLEY GA 31030-8603

Mailing Address Change on Back

COMSOUTH PO BOX 1338 HAWKINSVILLE GA 31036-7338





ACCOUNT NO: SERVICE ID: 100 40. BILL DATE: 09/6/1/2013 Page: 3 of 4

MONTHLY USAGE FOR INTERNET.

Description	Date	Quantity	Amount
Previous Balance Due			.00
INTERNET 2 MEG INTERNET	09/01-09/30	1 @ 29.95	29.95
INTERNET SUBTOTAL			MARKAY

SUMMARY FOR:

CABLE TV 09/01-09/30

BASIC CABLE 1 @ 19.99
BROADCAST TV SURCHARGE 1 @ 2.98
FCC USER FEE 1 @ 0.06
PERRY FRANCHISE RURAL

CABLE TV SUBTOTAL

TOTAL 0440

SUB-TOTAL

CURRENT BILLING AMOUNT

Total Due For This Service:



Rill ^* ^ 0' nce 09/01/2013

BALANCE FROM LAST BILLING

Payment Previous Balance Due

08-06

.00

SUMMARY BY SERVICE TYPE

CABLE TV INTERNET

69.95

CURRENT BILLING AMOUNT

Total Due: Please Pay This Amount

131530212022009

SERVICE ID:

ACCOUNT NO:

Previous Bill	Payments/Adj	Current Billing	Total Due

MESSAGE CENTER

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Enclose check or money order only with your invoice, please do not mail cash. ******SERVICES NOT PAID IN FULL WILL BE SUBJECT TO DISCONNECTION ****** Any previous balance of \$20.00 or more will assessed a collection fee of \$5.00 for residential accounts or \$9 for business accounts. In addition to the 1.5% late charge. For billing questions call our office at 224-4001 for Perry customers, 825-3626 for Fort Valley customers or 271-4001 for Cochran customers.

Please return lower portion with your payment...retain upper portion for your records

ComSouth

Perry, GA 31069-6295

09/01/2013

SERVICE ID:

COMSOUTH PO BOX 1338

HAWKINSVILLE GA 31036-7338

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117 RIPPLING WATER WAY PERRY GA 31069-9441

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ACCOUNTING SERVICE ID: BILL DATE: 09/C 1/2013 Page: 3 of 4

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MONTHLY USAGE FOR INTERNET:

Description	Date	Qua	antity	Amount
Previous Balance Due				.00.
INTERNET	09/01-09/30			
16 MEG INTERNET		1 @	69.95	69.95
INTERNET SUBTOTAL				
				·
SUMMARY FOR:	namana ma uuruunkka kontainee jokkoinee sittäisin kantainee ja ja kontainee kaja ja		***************************************	
CABLE TV	09/01-09/30			
BASIC CABLE		1 @	19.99	
EXPANDED BASIC CABLE		1 @	33.00	· · · · · ·
BROADCAST TV SURCHARGE		1 @	2.98	
FCC USER FEE		1@	0.06	

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SUB-TOTAL

CURRENT BILLING AMOUNT

PERRY FRANCHISE RURAL

CABLE TV SUBTOTAL

Total Due For This Service:



SERVICE ID:

ACCOUNT NO:

ComSouth

PO Box 910 Perry, GA 31069-6295 478-224-4001

Bill At A Glance 09/01/2013

BALANCE FROM LAST BILLING
Payment 08-08
Previous Balance Due .00

SUMMARY BY SERVICE TYPE

CABLE TV
INTERNET 44.95

CURRENT BILLING AMOUNT

Total Due: Please Pay This Amount

131530213001052

Previous Bill Payments/Adj							
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Please return lower portion with your payment...retain upper portion for your records

ComSouth

PO Box 910 Perry, GA 31069-6295 478-224-4001 09/01/2013

Payment Due	Total Due
09/10/2013	2
Enter	Amount Paid

4 8537 C-50 P-50

329 AIRPORT RD PERRY GA 31069-2005

Mailing Address Change on Back





ACCOUNT INC SERVICE ID: BILL DATE: 09/01/2013 Page: 3 of 4

MONTHLY USAGE FOR INTERNET:

Description	Date	Quantity	Amount
Previous Balance Due			.00
NTERNET 10 MEG INTERNET W/DIGITAL	09/01-09/30	1 @ 44.95	44,95
INTERNET SUBTOTAL		71.00	
		•	•

SUMMARY FOR:

CABLE TV 09/01-09/30

. . .

BASIC CABLE 1 @
EXPANDED BASIC CABLE 1 @
BROADCAST TV SURCHARGE 1 @
FCC USER FEE 1 @
HD/DVR SERVICE 1 @
PERRY FRAN

CABLE TV SUBTOTAL

TOTAL

SUB-TOTAL

CURRENT BILLING AMOUNT

Total Due For This Service:



TELEPHONE NO:

ACCOUNT NO:

ComSouth

PO Box 910 Perry, GA 31069-6295 478-224-4001

Bill At A Glance 00/01/2013

BALANCE FROM LAST BILLING		
Payment	08-12	Ur.
Previous Balance Due		1
CHARABY BY CEDVICE TYPE		

SUMMARY BY SERVICE TYPE

Pay By Bank -- Do Not Pay

WEB SAVER PACKAGE	55.39
TELEPHONE	

CURRENT BILLING AMOUNT

131530213001067

	Previous Bill Payments/Adi Current Billing Total Due
1	\$

MESSAGE CENTER

Payments received after 08-22 may not be reflected on the bill.

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ComSouth

PO Box 910 Perry, GA 31069-6295 478-224-4001

09/01/2013

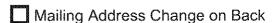
TELEPHONE NO:

Payment Due Total Due
09/10/2013

Enter Amount Paid
Pay By Bank

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102 QUALL RIDGE LN PERRY GA 31069-4546 ||հարգորկնարհիդիվովությանություներիկիկությունըով հանկը







ACCOUNT NC TELEPHONE...... (4-BILL DATE: 09/01/2013 Page: 3 of 4

MONTHLY USAGE FOR TELEPHONE.

Description	Date	Quantity	Amount
Previous Balance Due			.00
WEB SAVER PACKAGE NETWORK WEB SAVER 4MG HIGH SPEED INTER	09/01-09/30		52.99
HOUSTON COUNTY TAX PERRY CITY TAX GEORGIA UAF SURCHARGE FUSC 2			'•
WEB SAVER PACKAGE SUBTOTAL			
TELEPHONE	09/01-09/30		
E-911 SERVICE TELECOM RELAY SERVICE FUND FEDERAL EXCISE TAX		1 @ 1.50	
HOUSTON COUNTY TAX			. *
TELEPHONE SUBTOTAL			1

SUB-TOTAL

CURRENT BILLING AMOUNT

Pay By Bank -- Do Not Pay

The carrier you have chosen for your long distance (InterLATA) calls is COMSOUTH LD. The carrier you have chosen for your long distance (IntraLATA) calls is COMSOUTH LD.



ComSouth

PO Box 910 Perry, GA 31069-6295 478-224-4001

Bill At A Glance 09/01/2013

BALANCE FROM LAST BILLING		4
Payment	08-12	110.000
Previous Balance Due		.00
SUMMARY BY SERVICE TYPE		
SILVER VALUE PACKAGE		105.83
TELEPHONE		1 00
CABLE TV		

131530213001068

CURRENT BILLING AMOUNT Pay By Bank -- Do Not Pay TELEPHONE NO:

\$

Previous Bill

ACCOUNT N

Current Billing Total Due Payments/Adi

MESSAGE CENTER

Payments received after 08-22 may not be reflected on the bill.

Enclose check or money order only with your invoice, please do not mail cash. ******SERVICES NOT PAID IN FULL WILL BE SUBJECT TO DISCONNECTION ****** Any previous balance of \$20.00 or more will assessed a collection fee of \$5.00 for residential accounts or \$9 for business accounts. In addition to the 1.5% late charge. For billing questions call our office at 224-4001 for Perry customers, 825-3626 for Fort Valley customers or 271-4001 for Cochran customers.

Please return lower portion with your payment...retain upper portion for your records

ComSouth

Perry, GA 31069-6295 478-224-4001

09/01/2013

noocom ... TELEPHONE NO:

Total Due Payment Due 09/10/2013 Enter Amount Paid Pay By Bank

1 AV 0.360

4 11262 C-65 P-65

PERRY GA 31069-4121

Mailing Address Change on Back

COMSOUTH PO BOX 1338 HAWKINSVILLE GA 31036-7338





ACCOUNTING.
TELEPHONE NO:
BILL DATE: 09/01/2013
Page: 3 of 4

MONTHLY USAGE FOR TELEPHONE.

Description	Date	Quantity	Amount
Previous Balance Due			.00
TELEPHONE	09/01-09/30		
E-911 SERVICE		1 @ 1.50	
TELECOM RELAY SERVICE FUND			
FEDERAL EXCISE TAX			
HOUSTON COUNTY TAX			. F +
TELEPHONE SUBTOTAL			MARKAGATOORYTYPIOORY

SUMMARY FOR:			
SILVER VALUE PACKAGE BASIC CABLE EXPANDED BASIC CABLE	09/01-09/30		100.99
SILVER HIGH SPEED INTERNET 4M NETWORK HOUSTON COUNTY TAX PERRY CITY TAX PERRY FRAN GEORGIA UAF SURCHARGE FUSC 2)
SILVER VALUE PACKAGE SUBTOTAL			
CABLE TV BROADCAST TV SURCHARGE FCC USER FEE PERRY FRAN	09/01-09/30	1 @ 1 @ (<i>i</i>
CABLE TV SUBTOTAL			

TAL

1 3

7

CURRENT BILLING AMOUNT

SUB-TOTAL



ComSouth

PO Box 910 Perry, GA 31069-6295 478-224-4001

Bill At A Glance 09/01/2013

BALANCE FROM LAST BILLING

Payment

08-13

Previous Balance Due

.00

SUMMARY BY SERVICE TYPE

INTERNET

69.95

CURRENT BILLING AMOUNT

Credit Card Payment -- Do Not Pay

131530213001071

Payments/Adi | Current Billing | Total Due Previous Bill

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Perry, GA 31069-6295

09/01/2013 SERVICE II

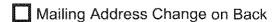
> COMSOUTH PO BOX 1338

HAWKINSVILLE GA 31036-7338

Payment Due	Total Due
09/10/2013	
Ente	r Amount Paid
C	Credit Card

4 11246 C-65 P-65

206 PEBBLE BEACH DR PERRY GA 31069-4519



13153021300107/



ACCOUNT NO: SERVICE ID: BILL DATE: 09/01/2013 Page: 3 of 4

MONTHLY USAGE FOR INTERNET:	MONTHI	YUSA	GF FOR	INTERNET
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Description	Date	Quantity	Amount
Previous Balance Due			Extended control
INTERNET 16 MEG INTERNET	09/01-09/30	1 @ 69.95	69.95
INTERNET SUBTOTAL			

SUB-TOTAL

CURRENT BILLING AMOUNT

Credit Card Payment -- Do Not Pay



TELEPHONE NO:

ACCOUNT NO:

ComSouth

PO Box 910 Perry, GA 31069-6295 478-224-4001

Bill At A Glance 09/01/2013

BALANCE FROM LAST BILLING		10.
Payment	08-09	
Previous Balance Due		.00

SUMMARY BY SERVICE TYPE

SILVER VALUE PACKAGE	105.83
TELEPHONE	1
CABLE TV	
COMSOUTH LONG DISTANCE	

CURRENT BILLING AMOUNT

Total Due: Please Pay This Amount

131530213001072

Previous Bill Payments/Arti Current Billing Total Due

MESSAGE CENTER

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Perry, GA 31069-6295 478-224-4001

09/01/2013

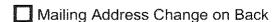
ALCILO.... TELEPHONE NO:

Payment Due	Total Due
09/10/2013	
Ente	r Amount Paid
B	

4 10354 C-60 P-60

312 PEBBLE BEACH DR PERRY GA 31069-4522

COMSOUTH PO BOX 1338 HAWKINSVILLE GA 31036-7338







TELEPHONE NO:
BILL DATE: 09/01/2010
Page: 3 of 6

MONTHLY USAGE FOR TELEPHONE

Description	Date	Quantity	Amount
Previous Balance Due			.00
E-911 SERVICE RES CALLER ID NAME & NUMBER RESIDENCE CALL WAITING TELECOM RELAY SERVICE FUND FEDERAL EXCISE TAX HOUSTON COUNTY TAX GEORGIA UAF SURCHARGE FUSC 2	09/01-09/30	1 @	
TELEPHONE SUBTOTAL			
SUMMARY FOR.		мадаматаруунан айраган	
SILVER VALUE PACKAGE	09/01-09/30		100.99
BASIC CABLE EXPANDED BASIC CABLE SILVER HIGH SPEED INTERNET 4M NETWORK HOUSTON COUNTY TAX PERRY CITY TAX PERRY FRAN GEORGIA UAF SURCHARGE FUSC 2			
SILVER VALUE PACKAGE SUBTOTAL			
CABLE TV BROADCAST TV SURCHARGE FCC USER FEE PERRY FRAN	09/01-09/30	1 @ ^ 1 @ J.JJ	
CABLE TV SUBTOTAL			

SUB-TOTAL



TELEPHONE NO:

ACCOUNT NO:

ComSouth

PO Box 910 Perry, GA 31069-6295 478-224-4001

Bill At A Glance 09/01/2013

BALANCE FROM LAST BILLING

Web Payments

Adjustments

O8-01

Previous Balance Due

SUMMARY BY SERVICE TYPE

HIGH DEFINITION GOLD VALUE PACKAGE 141.59
TELEPHONE

CABLE TV INTERNET

CURRENT BILLING AMOUNT

Total Due: Please Pay This Amount

131530213001080

Previous Bill Payments/Adj Current Billing Total Due

MESSAGE CENTER

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PO Box 910 Perry, GA 31069-6295 478-224-4001

09/01/2013
TELEPHONE NO:

Payment Due	Total Due
09/10/2013	
Ente	Amount Paid
•	

4 9952 C-58 P-58

107 OAK LAKE DR PERRY GA 31069-9514 COMSOUTH PO BOX 1338 HAWKINSVILLE GA 31036-7338

Mailing Address Change on Back





ACCOUNT NO: TELEPH? (*18), BILL DATE, 09/01/2013
Page: 4 of 6

MONTHLY USAGE FOR TELEPHONE

Previous Balance Due TELEPHONE E-911 SERVICE RES CALLER ID NAME & NUMBER RESIDENCE CALL WAITING TELECOM RELAY SERVICE FUND FEDERAL EXCISE TAX HOUSTON COUNTY TAX GEORGIA UAF SURCHARGE FUSC 2 TELEPHONE SUBTOTAL SUMMARY FOR: INTERNET GOLD VALUE HIGH SPD 20MBPS PROMOTIONAL DISCOUNT INTERNET SUBTOTAL 1 @ 18.00 1	.00
E-911 SERVICE RES CALLER ID NAME & NUMBER RESIDENCE CALL WAITING TELECOM RELAY SERVICE FUND FEDERAL EXCISE TAX HOUSTON COUNTY TAX GEORGIA UAF SURCHARGE FUSC 2 TELEPHONE SUBTOTAL SUMMARY FOR: INTERNET GOLD VALUE HIGH SPD 20MBPS PROMOTIONAL DISCOUNT INTERNET SUBTOTAL 1 @ 1 0 7 1 @ 1 0 7 1 @ 1 0 1 0 7 1 @ 1 0 1 0 1 0 1 0 1 0 1 0 1 0 1 0 1 0 1 0	
SUMMARY FOR: INTERNET GOLD VALUE HIGH SPD 20MBPS PROMOTIONAL DISCOUNT INTERNET SUBTOTAL O9/01-09/30 1 @ 18.00 07/30	⁷ 0
INTERNET 09/01-09/30 GOLD VALUE HIGH SPD 20MBPS 1 @ 18.00 PROMOTIONAL DISCOUNT 07/30 INTERNET SUBTOTAL	<u></u>
INTERNET 09/01-09/30 GOLD VALUE HIGH SPD 20MBPS 1 @ 18.00 PROMOTIONAL DISCOUNT 07/30 INTERNET SUBTOTAL	
GOLD VALUE HIGH SPD 20MBPS 1 @ 18.00 PROMOTIONAL DISCOUNT 07/30 INTERNET SUBTOTAL	10004444106497144491466
	18.00
 AL	177-18
SUMMARY FOR: (200)200-3867	
BASIC CABLE EXPANDED BASIC CABLE DIGITAL BASIC W/RECEIVER GOLD HIGH SPEED INTERNET 12M HD/DVR SERVICE NETWORK	35.99
HOUSTON COUNTY TAX PERRY FRANCHISE RURAL GEORGIA UAF SURCHARGE FUSC 2	3
HIGH DEFINITION GOLD VALUE PACKAGE SUBTOTAL	à .·
CABLE TV 09/01-09/30 BROADCAST TV SURCHARGE 1 @	

PRINTED ON RECYCLABLE PAPER



Bill At A Glance 09/01/2013

BALANCE FROM LAST BILLING

Payment

08-02

141.79

Previous Balance Due

SUMMARY BY SERVICE TYPE

HIGH DEFINITION GOLD VALUE PACKAGE **TELEPHONE CABLE TV**

COMSOUTH LONG DISTANCE OTHER CHARGES & FEES

CURRENT BILLING AMOUNT

Total Due: Please Pay This Amount

131530213001089

TELEPHONE NO:	7	. <i>ċ</i>	ACCOUNT NO:
Previous Bill	I Pa	vment	s/Adi Current Billing Total Due

Previous Bill Pay	ments/Adj Current Bil	ling Total Due
4		

MESSAGE CENTER

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09/01/2013 24488

MUUUUNT ITU. TELEPHONE NO:

Payment Due	Total Due
09/10/2013	500.
Ente	r Amount Paid
	HALFAIDA

LUS JENNIFER LN PERRY GA 31069-9628 COMSOUTH PO BOX 1338 HAWKINSVILLE GA 31036-7338





ACCCONTING.
TELEPHONE NO: 1655
BILL DATE: 09/01/2_...
Page: 5 of 8

MONTHLY USAGE FOR TELEPHONE

Description	Date	Quantity	Amount
Previous Balance Due			244.88
TELEPHONE	09/01-09/30		
E-911 SERVICE	44.41 64194	1 @ '	
NON PUBLISHED		1 @	
RES CALLER ID NAME & NUMBER		1 @	
RESIDENCE CALL WAITING		1 @	
TELECOM RELAY SERVICE FUND		•	
FEDERAL EXCISE TAX			
HOUSTON COUNTY TAX			
GEORGIA UAF SURCHARGE			
FUSC 2			
TELEPHONE SUBTOTAL			
OTHER CHARGES & FEES			
COLLECTION FEE	08/22		ţ
LATE FEE	08/22		•
OTHER CHARGES & FEES SUBTOTAL			
			ſAL
			FAL
SUMMARY FOR:			FAL
	09/01-09/30		ГАL 135.99
SUMMARY FOR: IIGH DEFINITION GOLD VALUE PACKAGE BASIC CABLE	09/01-09/30		**************************************
IIGH DEFINITION GOLD VALUE PACKAGE BASIC CABLE EXPANDED BASIC CABLE	09/01-09/30	no(non) and an analysis of the second se	
IGH DEFINITION GOLD VALUE PACKAGE BASIC CABLE EXPANDED BASIC CABLE DIGITAL BASIC W/RECEIVER	09/01-09/30		**************************************
IGH DEFINITION GOLD VALUE PACKAGE BASIC CABLE EXPANDED BASIC CABLE DIGITAL BASIC W/RECEIVER GOLD HIGH SPEED INTERNET 12M	09/01-09/30		
IGH DEFINITION GOLD VALUE PACKAGE BASIC CABLE EXPANDED BASIC CABLE DIGITAL BASIC W/RECEIVER GOLD HIGH SPEED INTERNET 12M HD/DVR SERVICE	09/01-09/30		**************************************
IIGH DEFINITION GOLD VALUE PACKAGE BASIC CABLE EXPANDED BASIC CABLE DIGITAL BASIC W/RECEIVER GOLD HIGH SPEED INTERNET 12M HD/DVR SERVICE NETWORK	09/01-09/30		
BASIC CABLE EXPANDED BASIC CABLE DIGITAL BASIC W/RECEIVER GOLD HIGH SPEED INTERNET 12M HD/DVR SERVICE NETWORK HOUSTON COUNTY TAX	09/01-09/30		135.99
IGH DEFINITION GOLD VALUE PACKAGE BASIC CABLE EXPANDED BASIC CABLE DIGITAL BASIC W/RECEIVER GOLD HIGH SPEED INTERNET 12M HD/DVR SERVICE NETWORK HOUSTON COUNTY TAX PERRY CITY TAX	09/01-09/30		**************************************
IGH DEFINITION GOLD VALUE PACKAGE BASIC CABLE EXPANDED BASIC CABLE DIGITAL BASIC W/RECEIVER GOLD HIGH SPEED INTERNET 12M HD/DVR SERVICE NETWORK HOUSTON COUNTY TAX PERRY CITY TAX PERRY FRAN	09/01-09/30		135.99
IGH DEFINITION GOLD VALUE PACKAGE BASIC CABLE EXPANDED BASIC CABLE DIGITAL BASIC W/RECEIVER GOLD HIGH SPEED INTERNET 12M HD/DVR SERVICE NETWORK HOUSTON COUNTY TAX PERRY CITY TAX	09/01-09/30		135.99
BASIC CABLE EXPANDED BASIC CABLE DIGITAL BASIC W/RECEIVER GOLD HIGH SPEED INTERNET 12M HD/DVR SERVICE NETWORK HOUSTON COUNTY TAX PERRY CITY TAX PERRY FRAN GEORGIA UAF SURCHARGE			135.99
IGH DEFINITION GOLD VALUE PACKAGE BASIC CABLE EXPANDED BASIC CABLE DIGITAL BASIC W/RECEIVER GOLD HIGH SPEED INTERNET 12M HD/DVR SERVICE NETWORK HOUSTON COUNTY TAX PERRY CITY TAX PERRY FRAN GEORGIA UAF SURCHARGE FUSC 2 HIGH DEFINITION GOLD VALUE PACKAGE SUR	BTOTAL		135.99
IGH DEFINITION GOLD VALUE PACKAGE BASIC CABLE EXPANDED BASIC CABLE DIGITAL BASIC W/RECEIVER GOLD HIGH SPEED INTERNET 12M HD/DVR SERVICE NETWORK HOUSTON COUNTY TAX PERRY CITY TAX PERRY FRAN GEORGIA UAF SURCHARGE FUSC 2 HIGH DEFINITION GOLD VALUE PACKAGE SUB-			135.99
IGH DEFINITION GOLD VALUE PACKAGE BASIC CABLE EXPANDED BASIC CABLE DIGITAL BASIC W/RECEIVER GOLD HIGH SPEED INTERNET 12M HD/DVR SERVICE NETWORK HOUSTON COUNTY TAX PERRY CITY TAX PERRY FRAN GEORGIA UAF SURCHARGE FUSC 2 HIGH DEFINITION GOLD VALUE PACKAGE SUE ABLE TV BROADCAST TV SURCHARGE	BTOTAL	1 @	135.99
BASIC CABLE EXPANDED BASIC CABLE DIGITAL BASIC W/RECEIVER GOLD HIGH SPEED INTERNET 12M HD/DVR SERVICE NETWORK HOUSTON COUNTY TAX PERRY CITY TAX PERRY FRAN GEORGIA UAF SURCHARGE FUSC 2 HIGH DEFINITION GOLD VALUE PACKAGE SUB	BTOTAL	1 @	135.99
BASIC CABLE EXPANDED BASIC CABLE DIGITAL BASIC W/RECEIVER GOLD HIGH SPEED INTERNET 12M HD/DVR SERVICE NETWORK HOUSTON COUNTY TAX PERRY CITY TAX PERRY FRAN GEORGIA UAF SURCHARGE FUSC 2 HIGH DEFINITION GOLD VALUE PACKAGE SUB	BTOTAL		135.99



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PO Box 910 Perry, GA 31069-6295 478-224-4001

Bill At A Glance 09/01/2013

BALANCE FROM LAST BILLING Web Payments 07-31 110.70 Previous Balance Due .00

SUMMARY BY SERVICE TYPE

CURRENT BILLING AMOUNT

CABLE TV INTERNET 29.95

Total Due: Please Pay This Amount 1000

131530213001096

SERVICE ID:

ACCOUNT NO:

	Previous Bill	Payments/Adj Current Billing To	tal Due
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- 1	å		

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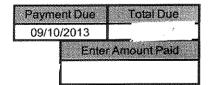
PO Box 910 Perry, GA 31069-6295 478-224-4001

09/01/2013

AUGUOUNT INU: SERVICE ID:

COMSOUTH PO BOX 1338

HAWKINSVILLE GA 31036-7338



4 8594 C-50 P-50

114 GARDEN DR PERRY GA 31069-2458

Mailing Address Change on Back





ACCOUNT NO: SERVICE ID: BILL DATE: 09/C ,,2010 Page: 3 of 4

MONTHLY USAGE FOR INTERNET:

Description	Date	Qua	ntity		Amount
Previous Balance Due					.00
NTERNET	09/01-09/30				
2 MEG INTERNET		1 @	29.95		29.95
INTERNET SUBTOTAL				move	
				= ምጣፕለ፣	
SUMMARY FOR:	nnanna in an ann an a	***************************************	OLONIUO VARIANTA ARTINIA ARTINI		, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	00/04 00/20				
BASIC CABLE	09/01-09/30	1 @			n,
EXPANDED BASIC CABLE BROADCAST TV SURCHARGE		1 @ 1 @			•
FCC USER FEE		1 @	_		
HD/DVR SERVICE PERRY FRAN		1 @	24		4 1
CABLE TV SUBTOTAL				*****	PECC
			-		{
UB-TOTAL					1

Total Due For This Service:



TELEPHONE NO:

105.83

Previous Bill

ACCOUNT NO:

Total Due

Current Billing

ComSouth

PO Box 910 Perry, GA 31069-6295 478-224-4001

Bill At A Glance 10/01/2013

BALANCE FROM LAST BILLING

Web Payment Received 09-13
Web Payment Received 09-13
Previous Balance Due .00

SUMMARY BY SERVICE TYPE

SILVER VALUE PACKAGE TELEPHONE CABLE TV COMSOUTH LONG DISTANCE OTHER CHARGES & FEES

CURRENT BILLING AMOUNT

Total Due: Please Pay This Amount

131530213003034

MESSAGE CENTER

Payments received after 09-24 may not be reflected on the bill.

Payments/Adj

Enclose check or money order only with your invoice, please do not mail cash. ******SERVICES NOT PAID IN FULL WILL BE SUBJECT TO DISCONNECTION ****** Any previous balance of \$20.00 or more will assessed a collection fee of \$5.00 for residential accounts or \$9 for business accounts. In addition to the 1.5% late charge. For billing questions call our office at 224-4001 for Perry customers, 825-3626 for Fort Valley customers or 271-4001 for Cochran customers.

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ComSouth

1103 JEWELL DR

PERRY GA 31069-3134

PO Box 910 Perry, GA 31069-6295 478-224-4001

10/01/2013

Payment Due Total Due 10/10/2013 Enter Amount Paid

TELEPHONE NO:

COMSOUTH PO BOX 1338

☐ Mailing Address Change on Back





ACCOUNT NO: TELEPHONE NC. BILL DATE: 10/01/2010

Page: 3 of 6

MONTHLY USAGE FOR TELEPHONE:

Description	Date	Quantity	Amount
Previous Balance Due			.00
TELEPHONE E-911 SERVICE TELECOM RELAY SERVICE FUND FEDERAL EXCISE TAX HOUSTON COUNTY TAX	10/01-10/31	1 @	.11
TELEPHONE SUBTOTAL			
OTHER CHARGES & FEES CREDIT ADJUSTMENT FOR PENALTY OTHER CHARGES & FEES SUBTOTAL	09/03		<u>t</u>
SUMMARY FOR: SILVER VALUE PACKAGE BASIC CABLE EXPANDED BASIC CABLE	10/01-10/31		100.99
SILVER HIGH SPEED INTERNET 4M NETWORK HOUSTON COUNTY TAX PERRY CITY TAX PERRY FRAN GEORGIA UAF SURCHARGE FUSC 2)
SILVER VALUE PACKAGE SUBTOTAL			manusus de
BROADCAST TV SURCHARGE FCC USER FEE PERRY FRAN	10/01-10/31	1 @ 2.98 1 @ 0.06	, i
CABLE TV SUBTOTAL			ì



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PO Box 910 Perry, GA 31069-6295 478-224-4001

Bill At A Glance 10/01/2013

BALANCE FROM LAST BILLING
Payment 09-05
Previous Balance Due .00

SUMMARY BY SERVICE TYPE

CABLE TV INTERNET 29.95

CURRENT BILLING AMOUNT

Total Due: Please Pay This Amount

131530214003007

Previ	ous Bill	Payme	ents/Adj	Curren	t Billing	Tota	l Due
						•	
1							

MESSAGE CENTER

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10/01/2013

SERVICE

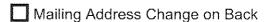
ACCOUNT NO.

Payment Due Total Due 10/10/2013

Enter Amount Paid

4 9000 C-43 P-43

1006 TALTON PL PERRY GA 31069-2907





131530214003007



ACCOUNT NO: SERVICE ID: BILL DATE: 10/01/2013 Page: 3 of 4

MONTHLY USAGE FOR INTERNET:

Description	Date	Quantity	Amount -	
Previous Balance Due			.00	_
INTERNET 2 MEG INTERNET	10/01-10/31	1 @ 29.95	29.95 <u> </u>	
INTERNET SUBTOTAL				

SUMMARY FOR:

CABLE TV 10/01-10/31

BASIC CABLE 1@ EXPANDED BASIC CABLE 1 @ **BROADCAST TV SURCHARGE** 1@ FCC USER FEE 1@ HD/DVR SERVICE 1@ PERRY FRAN

CABLE TV SUBTOTAL

SUB-TOTAL

CURRENT BILLING AMOUNT

Total Due For This Service:



PO Box 910 Perry, GA 31069-6295 478-224-4001

Bill At A Glance 09/01/2013

BALANCE FROM LAST BILLING		
Payment	08-01	100.
Previous Balance Due		.00

SUMMARY BY SERVICE TYPE

GOLD VALUE PACKAGE	131.32
TELEPHONE	1
CABLE TV	į f
COMSOUTH LONG DISTANCE	.00

CURRENT BILLING AMOUNT

Total Due: Please Pay This Amount

131530214003009

MESSAGE CENTER

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Please return lower portion with your payment...retain upper portion for your records

ComSouth

PO Box 910 Perry, GA 31069-6295 478-224-4001

09/01/2013

ACCOUNT NO: TELEPHONE NO:

r caylille	HI LANG	I otal Due
09/10	/2013	<u> </u>
-	Ente	er Amount Paid

1513 WINDSOR RD PERRY GA 31069-2929 4 10324 C-60 P-60





ACCOUNT NO: TELEPHONE NO: BILL DATE: 09/01/2013 Page: 3 of 6

MONTHLY USAGE FOR TELEPHONE:

Description	Date	Quantity	Amount
Previous Balance Due			.00
TELEPHONE	09/01-09/30		
E-911 SERVICE		1 @	
RES CALLER ID NAME & NUMBER		1 @	1
TELECOM RELAY SERVICE FUND			
FEDERAL EXCISE TAX			
HOUSTON COUNTY TAX			
GEORGIA UAF SURCHARGE			
FUSC 2			

TELEPHONE SUBTOTAL			

TOTAL

SUMMARY FOR:		
GOLD VALUE PACKAGE BASIC CABLE EXPANDED BASIC CABLE DIGITAL BASIC W/RECEIVER GOLD HIGH SPEED INTERNET 12M	09/01-09/30	125.99
NETWORK HOUSTON COUNTY TAX PERRY CITY TAX		1
PERRY FRAN GEORGIA UAF SURCHARGE FUSC 2		F
GOLD VALUE PACKAGE SUBTOTAL		Management of the Control of the Con
CABLETV	09/01-09/30	
BROADCAST TV SURCHARGE DIGITAL RECEIVER	1 @ 1 @	
FCC USER FEE PERRY FRAN	1 @	
CABLE TV SUBTOTAL		

TOTAL

.UU

ComSouth

PO Box 910 Perry, GA 31069-6295 478-224-4001

Bill At A Glance 09/01/2013

BALANCE FROM LAST BILLING

Web Payments 07-31 **Previous Balance Due**

SUMMARY BY SERVICE TYPE

SILVER VALUE PACKAGE 105.83 TELEPHONE

CABLE TV COMSOUTH LONG DISTANCE

CURRENT BILLING AMOUNT

Total Due: Please Pay This Amount

131530214003010

Previous Bill	Payments/Adj	Current Billing	Total Due
(

MESSAGE CENTER

Payments received after 08-22 may not be reflected on the bill.

Enclose check or money order only with your invoice, please do not mail cash. ******SERVICES NOT PAID IN FULL WILL BE SUBJECT TO DISCONNECTION ****** Any previous balance of \$20.00 or more will assessed a collection fee of \$5.00 for residential accounts or \$9 for business accounts. In addition to the 1.5% late charge. For billing questions call our office at 224-4001 for Perry customers, 825-3626 for Fort Valley customers or 271-4001 for Cochran customers.

Please return lower portion with your payment...retain upper portion for your records

ComSouth

PO Box 910 Perry, GA 31069-6295 478-224-4001

09/01/2013 ACCOUNT NO:

TELEPHONE NO:

Payment Due Total Due 09/10/2013 Enter Amount Paid 7

4 10121 C-59 P-59

1403 CANTERBURY CT PERRY GA 31069-2911

Mailing Address Change on Back

COMSOUTH PO BOX 1338 HAWKINSVILLE GA 31036-7338





SUB-TOTAL

CURRENT BILLING AMOUNT

COMSOUTH LONG DISTANCE TOTAL CHARGES

ACCOUNT NO: TELEPHONE NO: BILL DATE: 09/01/2013 Page: 3 of 6

MONTHLY USAGE FOR TELEPHONE: (478)218-7417

Description	Date	Quantity	Am	ount
Previous Balance Due				.00
TELEPHONE E-911 SERVICE TELECOM RELAY SERVICE FUND FEDERAL EXCISE TAX HOUSTON COUNTY TAX	09/01-09/30	1 @		_'
TELEPHONE SUBTOTAL			***************************************	
			TOTAL 1	
SUMMARY FOR:		За в на	040029485994904949495999 <u></u>	***************************************
SILVER VALUE PACKAGE BASIC CABLE EXPANDED BASIC CABLE SILVER HIGH SPEED INTERNET 4M	09/01-09/30		100).99
NETWORK HOUSTON COUNTY TAX PERRY CITY TAX PERRY FRAN GEORGIA UAF SURCHARGE				200
FUSC 2 SILVER VALUE PACKAGE SUBTOTAL			1	· —
CABLE TV BROADCAST TV SURCHARGE DIGITAL STARZ AND ENCORE FCC USER FEE HD/DVR SERVICE PERRY FRAN	09/01-09/30	1 @ 1 @ 1 @ ,···, 1 @		**
CABLE TV SUBTOTAL			мыможного потт	97
			î OTAL	

TELEPHONE NO:

ACCOUNT NO:

ComSout!

PO Box 910 Perry, GA 31069-6295 478-224-4001

Bill At A Glance 09/01/2013

BALANCE FROM LAST BILLING Payment

Previous Balance Due

08-13

.00

SUMMARY BY SERVICE TYPE

TELEPHONE CABLE TV INTERNET 74.46 COMSOUTH LONG DISTANCE

CURRENT BILLING AMOUNT

Total Due: Please Pay This Amount

13153 0214 003014

Previous Bill Payments/Adj **Current Billing Total Due**

MESSAGE CENTER

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Enclose check or money order only with your invoice, please do not mail cash. ******SERVICES NOT PAID IN FULL WILL BE SUBJECT TO DISCONNECTION ****** Any previous balance of \$20.00 or more will assessed a collection fee of \$5.00 for residential accounts or \$9 for business accounts. In addition to the 1.5% late charge. For billing questions call our office at 224-4001 for Perry customers, 825-3626 for Fort Valley customers or 271-4001 for Cochran customers.

Please return lower portion with your payment...retain upper portion for your records

ComSouth

PO Box 910 Perry, GA 31069-6295 478-224-4001

09/01/2013

ACCOUNT NO: TELEPHONE NO:

Total Due Payment Due 09/10/2013 Enter Amount Paid

1105 MORNINGSIDE DR PERRY GA 31069-2905 4 10940 C-63 P-63

Mailing Address Change on Back

COMSOUTH PO BOX 1338 HAWKINSVILLE GA 31036-7338



Date



Description

PO Box 910 Perry, GA 31069-6295 478-224-4001 ACCOUNT NO: TELEPHONE NO: BILL DATE: 09/01/2013 Page: 3 of 12

Amount

Quantity

MONTHLY USAGE FOR TELEPHONE:

	**************************************			CONTROL OF COMMERCE AND COMMERC	
Previous Balance Due					.00
FELEPHONE BUS CALLER ID NAME & NUMB E911 SERVICE KEY TRUNK	09/01-09/30	1 @ 1 @ 1 @	£.		1
TELECOM RELAY SERVICE FUND PROMOTIONAL DISCOUNT FEDERAL EXCISE TAX HOUSTON COUNTY TAX PERRY CITY TAX GEORGIA UAF SURCHARGE FUSC 2	09/01				9.5 2 11
TELEPHONE SUBTOTAL					_
				DTAL	
SUMMARY FOR:	V2/4/44 Minimize Inc.	and the second s		ONESCH MENNESCH AND REAL PROPERTY OF THE PROPE	
NTERNET 16 MEG INTERNET	09/01-09/30	1 @	69.95		69.95
STATIC IP ADRESS PROMOTIONAL DISCOUNT	09/01	1 @	15.00		
INTERNET SUBTOTAL					
				TOTAL	

09/01-09/30

1@

1 @

1@

1@

10

}

TOTAL



SUMMARY FOR:

BASIC CABLE

FCC USER FEE

PERRY FRAN

EXPANDED BASIC CABLE

CABLE TV SUBTOTAL

BROADCAST TV SURCHARGE

CABLE TV



PO Box 910 Perry, GA 31069-6295 478-224-4001

Bill At A Glance 10/01/2013

BALANCE FROM LAST BILLING

Payment

Previous Balance Due

09-12

SUMMARY BY SERVICE TYPE

SILVER VALUE PACKAGE 105.83 TELEPHONE 105.83

CABLE TV

COMSOUTH LONG DISTANCE

CURRENT BILLING AMOUNT

Pay By Bank -- Do Not Pay

131530214003016

Previous Bill Payments/Ad	Current Billing. Total Due
\$	

MESSAGE CENTER

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Please return lower portion with your payment...retain upper portion for your records

ComSouth

PO Box 910 Perry, GA 31069-6295 478-224-4001

10/01/2013

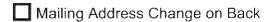
ACCOUNT NO: TELEPHONE NO:

Payment Due Total Due 10/10/2013

Enter Amount Paid
Pay By Bank

4 11634 C-55 P-55

1409 CANTERBURY CT PERRY GA 31069-2911





131530214003016



ACCOUNT NO: TELEPHONE NO: BILL DATE: 10/01/2013

Page: 3 of 6

MONTHLY USAGE FOR TELEPHONE

	Date	Quantity	Amount
Previous Balance Due			.00
TELEPHONE	10/01-10/31		_
E-911 SERVICE		1 @ 1	1
TELECOM RELAY SERVICE FUND			
FEDERAL EXCISE TAX			
HOUSTON COUNTY TAX			1

SUMMARY FOR:		
SILVER VALUE PACKAGE BASIC CABLE EXPANDED BASIC CABLE SILVER HIGH SPEED INTERNET 4M	10/01-10/31	100.99
NETWORK HOUSTON COUNTY TAX PERRY CITY TAX		1 40
PERRY FRAN GEORGIA UAF SURCHARGE FUSC 2		
SILVER VALUE PACKAGE SUBTOTAL		V4
CABLE TV	10/01-10/31	
BROADCAST TV SURCHARGE FCC USER FEE PERRY FRAN	1 @ 1 @	
CABLE TV SUBTOTAL		

TOTAL

SUB-TOTAL

COMSOUTH LONG DISTANCE TOTAL CHARGES **CURRENT BILLING AMOUNT**



PO Box 910 Perry, GA 31069-6295 478-224-4001

Bill At A Glance 09/01/2013

BALANCE FROM LAST BILLING Payment

08-12

Previous Balance Due

w

SUMMARY BY SERVICE TYPE

SILVER VALUE PACKAGE **TELEPHONE CABLE TV**

105.83

CURRENT BILLING AMOUNT

Pay By Bank -- Do Not Pay

131530 214003017

TELEPHONE NO:

ACCOUNT NO:

Previous Bill Payments/Adj Current Billing Total Due	

MESSAGE CENTER

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Please return lower portion with your payment...retain upper portion for your records

ComSouth

Perry, GA 31069-6295

09/01/2013

ACCOUNT NO: TELEPHONE NO: Payment Due **Total Due** 09/10/2013 **Enter Amount Paid** Pay By Bank

1107 KENWOOD DR PERRY GA 31069-2915 4 10999

C-63 P-63

Mailing Address Change on Back

COMSOUTH PO BOX 1338 HAWKINSVILLE GA 31036-7338





ACCOUNT NO: TELEPHONE NO: BILL DATE: 09/01/2013 Page: 3 of 4

MONTHLY USAGE FOR TELEPHONE:

Description	Date	Quantity	Amount
Previous Balance Due			.00
TELEPHONE	09/01-09/30		
E-911 SERVICE		1 @	1.00
TELECOM RELAY SERVICE FUND			
FEDERAL EXCISE TAX			
HOUSTON COUNTY TAX			.11
TELEPHONE SUBTOTAL			AND AND TO SERVICE STATES AND THE SERVICE STA

TOTAL

SUMMARY FOR:				
SILVER VALUE PACKAGE BASIC CABLE EXPANDED BASIC CABLE SILVER HIGH SPEED INTERNET 4M	09/01-09/30			100.99
NETWORK HOUSTON COUNTY TAX PERRY CITY TAX PERRY FRAN				
GEORGIA UAF SURCHARGE FUSC 2				
SILVER VALUE PACKAGE SUBTOTAL				
CABLE TV	09/01-09/30			
BROADCAST TV SURCHARGE FCC USER FEE HD/DVR SERVICE		1 @ 1 @ 1 @	2.98 0.06 24.98	ne
ROLLBACK PROMOTIONAL CREDIT PERRY FRAN	09/01			
CABLE TV SUBTOTAL				

SUB-TOTAL

CURRENT BILLING AMOUNT



PO Box 910 Perry, GA 31069-6295 478-224-4001

Bill At A Glance 10/01/2013

No Payments Received Previous Balance Due

SUMMARY BY SERVICE TYPE

GOLD VALUE PACKAGE 131 12 **TELEPHONE** CABLE TV COMSOUTH LONG DISTANCE

CURRENT BILLING AMOUNT

Total Due: Please Pay This Amount

131530214004005

Previous Bill	Payments/Adj	Current Billing	Total Due

MESSAGE CENTER

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PO Box 910
Perry, GA 31069-6295
478-224-4001

PO Box 910

10/01/2013 3759-

ACCOUNT NO. TELEPHONE NO:

Payment Due	Total Due
10/10/2013	
Ente	Amount Paid
_	

4 6884 C-34 P-34

400 REDDING DR KATHLEEN GA 31047-2877 COMSOUTH PO BOX 1338 HAWKINSVILLE GA 31036-7338

Mailing Address Change on Back



131530214004005



ACCOUNT NO: TELEPHONE NO: BILL DATE: 10/01/2013

Page: 3 of 6

MONTHLY USAGE FOR TELEPHONE:

Description	Date	Quantity	Amount
Previous Balance Due			
TELEPHONE E-911 SERVICE TELECOM RELAY SERVICE FUND FEDERAL EXCISE TAX HOUSTON COUNTY TAX	10/01-10/31	1 @ 1.50	
TELEPHONE SUBTOTAL			

TOTAL SUMMARY FOR: , ... **GOLD VALUE PACKAGE** 10/01-10/31 125.99 BASIC CABLE **EXPANDED BASIC CABLE** DIGITAL BASIC W/RECEIVER GOLD HIGH SPEED INTERNET 12M **NETWORK HOUSTON COUNTY TAX KATHLEEN FRAN** GEORGIA UAF SURCHARGE FUSC 2 **GOLD VALUE PACKAGE SUBTOTAL CABLE TV** 10/01-10/31 **BROADCAST TV SURCHARGE** 1 @ 1 @ FCC USER FEE **KATHLEEN FRAN CABLE TV SUBTOTAL**

OTAL

SUB-TOTAL

COMSOUTH LONG DISTANCE TOTAL CHARGES **CURRENT BILLING AMOUNT**





PO Box 910 Perry, GA 31069-6295 478-224-4001

105.63

Bill At A Glance 10/01/2013

No Payments Received Previous Balance Due

SUMMARY BY SERVICE TYPE

SILVER VALUE PACKAGE **TELEPHONE CABLE TV** OTHER CHARGES & FEES

CURRENT BILLING AMOUNT

Total Due: Please Pay This Amount

131530214004077

TFI	EPHONE NO:	

Previous Bill	Pavments/Adi	Current Billing	Total Due
	ψυ.υψ	.	

ACCOUNT NO:

MESSAGE CENTER

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Please return lower portion with your payment...retain upper portion for your records

Perry, GA 31069-6295

PO Box 910

10/01/2013 ACCOUNT NO: TELEPHONE NO: Payment Due Total Due 10/10/2013 Enter Amount Paid

107 WARDLOW LN KATHLEEN GA 31047-2836 COMSOUTH PO BOX 1338 HAWKINSVILLE GA 31036-7338





PO Box 910 Perry, GA 31069-6295 478-224-4001 ACCOUNT NO: TELEPHONE NO: BILL DATE: 10/01/2013

Page: 5 of 6

MONTHLY USAGE FOR TELEPHONE: (478)218-9011

Description	Date	Quantity	Amount
Previous Balance Due			
TELEPHONE E-911 SERVICE RESIDENCE VOICE MAIL TELECOM RELAY SERVICE FUND FEDERAL EXCISE TAX HOUSTON COUNTY TAX TELEPHONE SUBTOTAL	10/01-10/31	1 @	
OTHER CHARGES & FEES COLLECTION FEE LATE FEE OTHER CHARGES & FEES SUBTOTAL	09/24 09/24		
SUMMARY FOR:			TOTAL
SUMMANT FOR.			
SILVER VALUE PACKAGE BASIC CABLE EXPANDED BASIC CABLE SILVER HIGH SPEED INTERNET 4M NETWORK HOUSTON COUNTY TAX KATHLEEN FRAN GEORGIA UAF SURCHARGE FUSC 2	10/01-10/31		100.99
SILVER VALUE PACKAGE SUBTOTAL			
CABLE TV BROADCAST TV SURCHARGE FCC USER FEE HD/DVR SERVICE KATHLEEN FRAN	10/01-10/31	1 @ 1 @ 1 @	,
CABLE TV SUBTOTAL			



TELEPHONE NO:

Previous Bill

ACCOUNT NO:

Payments/Adi | Current Billing | Total Due

ComSouth

PO Box 910 Perry, GA 31069-6295 478-224-4001

Bill At A Glance 10/01/2013

BALANCE FROM LAST BILLING

Payment 09-06

.00 Previous Balance Due

SUMMARY BY SERVICE TYPE

TELEPHONE

INTERNET 84.95 COMSOUTH LONG DISTANCE

CURRENT BILLING AMOUNT

Total Due: Please Pay This Amount

131530214004143

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Please return lower portion with your payment...retain upper portion for your records

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Perry, GA 31069-6295

10/01/2013

ACCOUNT NO: TELEPHONE NO:

COMSOUTH

PO BOX 1338 HAWKINSVILLE GA 31036-7338

Payment Due	Total Due
10/10/2013	-
Ente	r Amount Paid

3 27

1040 KEITH DR PERRY GA 31069-2947

Mailing Address Change on Back



PO Box 910 Perry, GA 31069-6295 478-224-4001 ACCOUNT NO: TELEPHONE NO: BILL DATE: 10/01/2013 Page: 3 of 168

MONTHLY USAGE FOR TELEPHONE:

Description	Date	Quantity	Amount
Previous Balance Due			.00
TELEPHONE BUSINESS CALL FORWARDING E911 SERVICE KEY TRUNK TELECOM RELAY SERVICE FUND FEDERAL EXCISE TAX HOUSTON COUNTY TAX PERRY CITY TAX GEORGIA UAF SURCHARGE FUSC 2	10/01-10/31	1 @ 1 @ 1 @	
TELEPHONE SUBTOTAL			
			C and
SUMMARY FOR: , ,	The state of the s	**************************************	AND
INTERNET 16 MEG INTERNET STATIC IP ADRESS	10/01-10/31	1 @ 69.95 1 @	69.95
INTERNET SUBTOTAL			
			JTAL
SUMMARY FOR:	444040000000000000000000000000000000000	MANAGEMENT OF THE PROPERTY OF	
TELEPHONE E911 SERVICE KEY TRUNK TELECOM RELAY SERVICE FUND FEDERAL EXCISE TAX HOUSTON COUNTY TAX PERRY CITY TAX GEORGIA UAF SURCHARGE FUSC 2	10/01-10/31	1 @ 1 @	3
TELEPHONE SUBTOTAL			



PO Box 910 Perry, GA 31069-6295 478-224-4001

Bill At A Glance 10/01/2013

BALANCE FROM LAST BILLING

Payment
Previous Balance Due

09-12

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SILVER VALUE PACKAGE

SUMMARY BY SERVICE TYPE

TELEPHONE CABLE TV

CURRENT BILLING AMOUNT

Pay By Bank -- Do Not Pay

.00

105 63

131530215001132

	V.V. 121/14	Current Billing	Total Due

MESSAGE CENTER

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Please return lower portion with your payment...retain upper portion for your records

ComSouth

PO Box 910 Perry, GA 31069-6295 478-224-4001

10/01/2013

ACCOUNT NO: TELEPHONE NO: Payment Due Total Due 10/10/2013

Enter Amount Haid
Pay By Bank

162 WIMBERLY RD

4 5696 C-29 P-29

HAWKINSVILLE GA 31036-9694

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Mailing Address Change on Back





ACCOUNT NO: TELEPHONE NO: BILL DATE: 10/01/2013

Page: 3 of 4

MONTHLY USAGE FOR TELEPHONE:

	Quantity	Amount
10/01-10/31		
	1 @	, -
		·
	10/01-10/31	

TOTAL

SUMMARY FOR:		
SILVER VALUE PACKAGE BASIC CABLE EXPANDED BASIC CABLE SILVER HIGH SPEED INTERNET 4M NETWORK HOUSTON COUNTY TAX PERRY FRANCHISE RURAL GEORGIA UAF SURCHARGE FUSC 2	10/01-10/31	100.99
SILVER VALUE PACKAGE SUBTOTAL		
CABLE TV BROADCAST TV SURCHARGE FCC USER FEE PERRY FRANCHISE RURAL	10/01-10/31 1 @ 1 @	
CABLE TV SUBTOTAL		

SUB-TOTAL

CURRENT BILLING AMOUNT

PO Box 910 Perry, GA 31069-6295 478-224-4001

Bill At A C'ance 10/01/2013

BALANCE FROM LAST BILLING Web Payments Previous Balance Due

SUMMARY BY SERVICE TYPE

TELEPHONE INTERNET

204.90

CURRENT BILLING AMOUNT

Total Due: Please Pay This Amount

131530215002083

	Current Billing Total Due
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MESSAGE CENTER

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Enclose check or money order only with your invoice, please do not mail cash. ******SERVICES NOT PAID IN FULL WILL BE SUBJECT TO DISCONNECTION ****** Any previous balance of \$20.00 or more will assessed a collection fee of \$5.00 for residential accounts or \$9 for business accounts. In addition to the 1.5% late charge. For billing questions call our office at 224-4001 for Perry customers, 825-3626 for Fort Valley customers or 271-4001 for Cochran customers.

Please return lower portion with your payment...retain upper portion for your records

ComSouth

PO Box 910 Perry, GA 31069-6295

10/01/2013 24985-

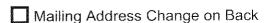
ACCOUNT NO: SERVICE ID:

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Payment Due	Total Due
10/10/2013	1
e Enje	Amount Paid

2357 ELKO RD ELKO GA 31025-2214 4 13010 C-63 P-63

GA SIVES-EELT







131530215 00 2083



ACCOUNT NO: SERVICE ID: BILL DATE: 10/01/2013 Page: 3 of 4

MONTHLY (JSAGF F	OR INTERN	VET:	

Description	Date	Quantity	Amount
Previous Balance Due			
TELEPHONE			
₩ 11	09/25		
TELEPHONE SUBTOTAL			
INTERNET	10/01-10/31		
10 MEG INTERNET	,	1 @ 49.95	49.95
. ·	0 m (m m		
INTERNET SUBTOTAL			ADDRESS / E ESTABLISHMENT CONTRACTOR CONTRAC
SUB-TOTAL			
CURRENT BILLING AMOUNT			
		Total Due For This Sei	rvice: 5105



PO Box 910 Perry, GA 31069-6295

Bill At A Glance 09/01/2013

BALANCE FROM LAST BILLING

Payment

08-06

Previous Balance Due

SUMMARY BY SERVICE TYPE

WEB SAVER PACKAGE **TELEPHONE** INTERNET COMSOUTH LONG DISTANCE

36.00

CURRENT BILLING AMOUNT

Total Due: Please Pay This Amount

131530215002098

TELEPHONE NO:

ACCOUNT NO:

Previous Bill Payments/Adj Current Billing To	tal Due

MESSAGE CENTER

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Please return lower portion with your payment...retain upper portion for your records

ComSouth

PO Box 910 Perry, GA 31069-6295 478-224-4001

09/01/2013 1234...

ACCOUNT NO: TELEPHONE NO:

Payment Due	Total Due
09/10/2013	
Ente	Amount Paid
9	

204 SADDLE RDG

4 4115 C-24 P-24

HAWKINSVILLE GA 31036-9569

COMSOUTH PO BOX 1338 HAWKINSVILLE GA 31036-7338





131530215002098



PO Box 910 Perry, GA 31069-6295 478-224-4001 ACCOUNT NO: TELEPHONE NO: BILL DATE: 09/01/2013 Page: 3 of 4

MONTHLY USAGE FOR TELEPHONE:

Description	Date	Quantity	Amount
Previous Balance Due			
WEB SAVER PACKAGE NETWORK WEB SAVER 4MG HIGH SPEED INTER PULASKI COUNTY TAX GEORGIA UAF SURCHARGE WEB SAVER PACKAGE SUBTOTAL	09/01-09/30		
TELEPHONE CALLING FEATURE PACKAGE E-911 SERVICE TELECOM RELAY SERVICE FUND FEDERAL EXCISE TAX PULASKI COUNTY TAX GEORGIA UAF SURCHARGE TELEPHONE SUBTOTAL	09/01-09/30	1 @ 19.95 1 @ 1.50	

FOTAL

SUMMARY FOR:

INTERNET

20 MEG INTERNET UPGRADE

09/01-09/30

1 @ 36.00

36.00

INTERNET SUBTOTAL

SUB-TOTAL

COMSOUTH LONG DISTANCE TOTAL CHARGES CURRENT BILLING AMOUNT

Total Due For This Service:



TELEPHONE NO:

Previous Bill

ACCOUNT NO:

Total Due

Current Billing

ComSouth

Hawkinsville, GA 31036 478-783-4001

Bill At A Glance 09/01/2013

BALANCE FROM LAST BILLING Web Payments Previous Balance Due

08-08

.00

SUMMARY BY SERVICE TYPE

HIGH DEFINITION GOLD VALUE PACKAGE **TELEPHONE**

141.87

CABLE TV

COMSOUTH LONG DISTANCE

CURRENT BILLING AMOUNT

Total Due: Please Pay This Amount

131530215002112

MESSAGE CENTER

Payments received after 08-22 may not be reflected on the bill.

Payments/Adj

Enclose check or money order only with your invoice, please do not mail cash. *******SERVICES NOT PAID IN FULL WILL BE

JBJECT TO DISCONNECTION******** Any previous balance of 0.00 or more will be assessed a collection fee of \$5.00 for residential accounts or \$9.00 for business accounts. In addition to the 1.5% late charge. For billing guestions call 783-4001.

Please return lower portion with your payment...retain upper portion for your records

ComSouth

PO Box 1298 Hawkinsville, GA 31036 478-783-4001

09/01/2013

ACCOUNT NO: TELEPHONE NO:

Payment Due	Total Due
09/10/2013	
Ente	r Amount Fraid

4 5205 C-30 P-30

708 KLONDIKE RD

HAWKINSVILLE GA 31036-9674

COMSOUTH

PO BOX 1298 HAWKINSVILLE GA 31036-7298

Mailing Address Change on Back





ACCOUNT NO: TELEPHONE NO: BILL DATE: 09/01/2013 Page: 3 of 6

MONTHLY USAGE FOR TELEPHONE.

Description	Date	Quantity	Amount -
Previous Balance Due			
TELEPHONE	09/01-09/30		
ACCESS RECOVERY CHARGE		1 @	
E-911 SERVICE		1 @	
RES SINGLE WIRE MAINT		1 @ *	
TELECOM RELAY SERVICE FUND		<u> </u>	
FEDERAL EXCISE TAX			
PULASKI COUNTY TAX			
TELEPHONE SUBTOTAL			

			(OTAL
SUMMARY FOR:	PROPERTY OF THE PROPERTY OF TH	· · · · · · · · · · · · · · · · · · ·	
HIGH DEFINITION GOLD VALUE PACKAGE MILEAGE BAND 1 BASIC CABLE EXPANDED BASIC CABLE DIGITAL BASIC W/RECEIVER GOLD HIGH SPEED INTERNET 12M HD/DVR SERVICE NETWORK RESIDENCE SINGLE LINE END USER PULASKI COUNTY TAX HAWKINSVILLE FRAN FEDERAL USF CHARGE GEORGIA UAF SURCHARGE	09/01-09/30		135.99
HIGH DEFINITION GOLD VALUE PACKAGE SUI	BTOTAL		¥ = ~ ~
CABLE TV BROADCAST TV SURCHARGE FCC USER FEE HD/DVR RECEIVER HAWKINSVILLE FRAN	09/01-09/30	1 @ 1 @ 1 @	

TOTAL



CABLE TV SUBTOTAL

PO Box 910 Perry, GA 31069-6295 478-224-4001

Bill At A Glance 10/01/2013

BALANCE FROM LAST BILLING
Web Payments
08-30
Previous Balance Due
.00

SUMMARY BY SERVICE TYPE

CURRENT BILLING AMOUNT

HIGH DEFINITION GOLD VALUE PACKAGE
TELEPHONE
CABLE TV
COMSOUTH LONG DISTANCE

Total Due: Please Pay This Amount

131530215002118

Previous Bill	Payments/Adj Current Billing Total Due
	Ψ κ

MESSAGE CENTER

Payments received after 09-24 may not be reflected on the bill.

Enclose check or money order only with your invoice, please do not mail cash. *******SERVICES NOT PAID IN FULL WILL BE SUBJECT TO DISCONNECTION ******* Any previous balance of \$20.00 or more will assessed a collection fee of \$5.00 for residential accounts or \$9 for business accounts. In addition to the 1.5% late charge. For billing questions call our office at 224-4001 for Perry customers, 825-3626 for Fort Valley customers or 271-4001 for Cochran customers.

Please return lower portion with your payment...retain upper portion for your records

ComSouth

PO Box 910 Perry, GA 31069-6295 478-224-4001 10/01/2013
...
ACCOUNT NO:
TELEPHONE NO: {

Payment Due	Total Due
10/10/2013	
Ente	Amount Paid

121 FULLER RD

4 3817 C-18 P-18

HAWKINSVILLE GA 31036-9647

 $_{11}, _{11}, _{12}, _{13}, _{14},$

☐ Mailing Address Change on Back





Description

PO Box 910 Perry, GA 31069-6295 478-224-4001 ACCOUNT NO: TELEPHONE NO: (BILL DATE: 10/01/2013

Amount

Page: 3 of 6

Quantity

MONTHLY USAGE FOR TELEPHONE:

Previous Balance Due					.00
FELEPHONE E-911 SERVICE RESIDENCE CALL FORWARDING RES CALLER ID NAME & NUMBER RESIDENCE VOICE MAIL	10/01-10/31	1 @ 1 @ 1 @ 1 @	· ,		:
TELECOM RELAY SERVICE FUND FEDERAL EXCISE TAX HOUSTON COUNTY TAX GEORGIA UAF SURCHARGE FUSC 2					E9.
TELEPHONE SUBTOTAL					
				: TOTAL	
SUMMARY FOR:			<u> </u>		
IIGH DEFINITION GOLD VALUE PACKAGE BASIC CABLE EXPANDED BASIC CABLE DIGITAL BASIC W/RECEIVER	10/01-10/31				135.99
GOLD HIGH SPEED INTERNET 12M HD/DVR SERVICE NETWORK HOUSTON COUNTY TAX					
HAYNESVILLE FRAN GEORGIA UAF SURCHARGE FUSC 2					,
HIGH DEFINITION GOLD VALUE PACKAGE SUI	BTOTAL			Addition	140.91
ABLETV	10/01-10/31				
BROADCAST TV SURCHARGE		1 @			

Date

(TOTAL

2@

1@

0.06



SUMMARY FOR: (478)224-2861

DIGITAL RECEIVER

HAYNESVILLE FRAN

CABLE TV SUBTOTAL

FCC USER FEE

PO Box 910 Perry, GA 31069-6295

Bill At A Glance 09/01/2013

BALANCE FROM LAST BILLING

Payment

08-12

Previous Balance Due

SUMMARY BY SERVICE TYPE

INTERNET

49.95

CURRENT BILLING AMOUNT

49.95

Total Due: Please Pay This Amount

49.95

131530215002121

SERVICE ID:

ACCOUNT NO:

Previous Bill			

MESSAGE CENTER

Payments received after 08-22 may not be reflected on the bill.

Enclose check or money order only with your invoice, please do not mail cash. ******SERVICES NOT PAID IN FULL WILL BE SUBJECT TO DISCONNECTION ****** Any previous balance of \$20.00 or vill assessed a collection fee of \$5.00 for residential accounts or \$9 for business accounts. In addition to the 1.5% late charge. For billing questions call our office at 224-4001 for Perry customers, 825-3626 for Fort Valley customers or 271-4001 for Cochran customers.

Please return lower portion with your payment...retain upper portion for your records

ComSouth

Perry, GA 31069-6295 478-224-4001

09/01/2013

ACCOUNT NO: SERVICE ID:

Payment Due	Total Due
09/10/2013	\$49.95
Ente	r Amount Paid

104 FULLER RD

HAWKINSVILLE GA 31036-9647

4 4050 C-23 P-23

COMSOUTH PO BOX 1338 HAWKINSVILLE GA 31036-7338



Mailing Address Change on Back



131530215002121



PO Box 910 Perry, GA 31069-6295 478-224-4001 ACCOUNT NO: SERVICE ID: BILL DATE: 09/01/2013 Page: 3 of 4

Total Due For This Service:

49.95

MONTHLY USAGE FOR INTERNET:

Description	Date	Quantity	Amount
Previous Balance Due			PATRO PA
INTERNET	09/01-09/30		
10 MEG INTERNET		1 @ 49.95	49.95
INTERNET SUBTOTAL			49.95
			vacce-sac-
SUB-TOTAL			49.95
CURRENT BILLING AMOUNT			49.95



PO Box 910 Perry, GA 31069-6295 478-224-4001

Bill At A Glance 09/01/2013

BALANCE FROM LAST BILLING Payment

08-06

.00

SUMMARY BY SERVICE TYPE

Previous Balance Due

TELEPHONE
CABLE TV
INTERNET
COMSOUTH LONG DISTANCE

29.95

CURRENT BILLING AMOUNT

Total Due: Please Pay This Amount

131530215002122

TELEPHONE NO:

ACCOUNT NO:

Previous Bill Pay	/ments/Adj. Γ	rrent Billing	Total Due
CC			
		7/7	

MESSAGE CENTER

Payments received after 08-22 may not be reflected on the bill.

Enclose check or money order only with your invoice, please do not mail cash. ******SERVICES NOT PAID IN FULL WILL BE SUBJECT O DISCONNECTION ****** Any previous balance of \$20.00 or re will assessed a collection fee of \$5.00 for residential accounts or \$9 for business accounts. In addition to the 1.5% late charge. For billing questions call our office at 224-4001 for Perry customers, 825-3626 for Fort Valley customers or 271-4001 for Cochran

Please return lower portion with your payment...retain upper portion for your records

ComSouth

PO Box 910 Perry, GA 31069-6295 478-224-4001 09/01/2013

ACCOUNT NO:
TELEPHONE NO: (

Payme	nt Due	To	Piline
09/10	/2013		
	Ente	r Amou	nt Paid

4 5110 C-30 P-30

136 PULLER RD HAWKINSVILLE GA 31036-9647 ☐ Mailing Address Change on Back





PO Box 910 Perry, GA 31069-6295 478-224-4001 ACCOUNT NO: TELEPHONE NO: BILL DATE: 09/01/2013 Page: 3 of 6

MONTHLY USAGE FOR TELEPHONE:

Description	Date	Quantity		Amount
Previous Balance Due				.00
TELEPHONE E-911 SERVICE NETWORK RESIDENCE VOICE MAIL TELECOM RELAY SERVICE FUND FEDERAL EXCISE TAX HOUSTON COUNTY TAX	09/01-09/30	1 @ 1 @ 1 @		9
PERRY CITY TAX GEORGIA UAF SURCHARGE FUSC 2				
TELEPHONE SUBTOTAL				
			TOTAL	•
SUMMARY FOR:	3070499999999999999999999999999999999999	20000000000000000000000000000000000000	W/III/III/III	A CONTRACTOR OF THE PROPERTY O
INTERNET 2 MEG INTERNET	09/01-09/30	1 @ 29.95		29.95
INTERNET SUBTOTAL			41000000	29.95
			3 TOTAL	29.95
SUMMARY FOR: (222			SERVICE CONTROL CONTRO	
CABLE TV	09/01-09/30	1.0		
DIGITAL HBO DIGCIN-SHOW/TMC-STARZ/ENC		1 @ 1 @		
HD/DVR SERVICE ROLLBACK PROMOTIONAL CREDIT	09/01	1 @ ^.		•
ROLLBACK PROMOTIONAL CREDIT	09/01			
ROLLBACK PROMOTIONAL CREDIT	09/01			, ¢
CABLE TV SUBTOTAL			<u></u>	.00

FOTAL

.00



PO Box 910 Perry, GA 31069-6295 478-224-4001

Bill At A Glance 10/01/2013

BALANCE FROM LAST BILLING
Payment 09-11
Previous Balance Due

SUMMARY BY SERVICE TYPE

HIGH DEFINITION GOLD VALUE PACKAGE 141.59
TELEPHONE
CABLE TV .

CURRENT BILLING AMOUNT

Total Due: Please Pay This Amount

131530215002129

TELEPHONE NO:

.00

ACCOUNT NO:

Pravince Bill	Payments/Adj Current Billing Total Due
	1

MESSAGE CENTER

Payments received after 09-24 may not be reflected on the bill.

Enclose check or money order only with your invoice, please do not mail cash. ******SERVICES NOT PAID IN FULL WILL BE SUBJECT TO DISCONNECTION ******* Any previous balance of \$20.00 or re will assessed a collection fee of \$5.00 for residential accounts or \$9 for business accounts. In addition to the 1.5% late charge. For billing questions call our office at 224-4001 for Perry customers, 825-3626 for Fort Valley customers or 271-4001 for Cochran customers.

Please return lower portion with your payment...retain upper portion for your records

ComSouth

PO Box 910 Perry, GA 31069-6295 478-224-4001

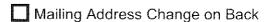
10/01/2013

ACCOUNT NO: TELEPHONE NO:

COMSOUTH

Payment Due	Total Due
10/10/2013	
Ente	Amount Paid

2541 ELKO RD ELKO GA 31025-2201 4 12993 C-63 P-63 $1 \\ \frac{1}{2} \left[\frac{1}{$







ACCOUNT NO: TELEPHONE NO: BILL DATE: 10/01/2013

Page: 3 of 4

MONTHLY USAGE FOR TELEPHONE:

Description	Date	Quantity	Amount
Previous Balance Due			• •
TELEPHONE E-911 SERVICE RES CALLER ID NAME & NUMBER RESIDENCE CALL WAITING TELECOM RELAY SERVICE FUND FEDERAL EXCISE TAX HOUSTON COUNTY TAX GEORGIA UAF SURCHARGE FUSC 2	10/01-10/31	1 @ 1 @ 1 @	4.00
TELEPHONE SUBTOTAL			
			JATC
SUMMARY FOR:	esteret til til til en		· · · · · · · · · · · · · · · · · · ·
HIGH DEFINITION GOLD VALUE PACKAGE BASIC CABLE EXPANDED BASIC CABLE DIGITAL BASIC W/RECEIVER GOLD HIGH SPEED INTERNET 12M HD/DVR SERVICE NETWORK	10/01-10/31		135.99
HOUSTON COUNTY TAX PERRY FRANCHISE RURAL GEORGIA UAF SURCHARGE FUSC 2			A 12
HIGH DEFINITION GOLD VALUE PACKAGE SUBT	OTAL		U
CABLE TV BROADCAST TV SURCHARGE DIGITAL STARZ AND ENCORE FCC USER FEE PERRY FRANCHISE RURAL	10/01-10/31	1 @ 1 @ 1 1 1 1 @ **	., •
CABLE TV SUBTOTAL			

TOTAL





PO Box 910 Perry, GA 31069-6295 478-224-4001

09-06

141 19

Bill At A Glance 10/01/2013

BALANCE FROM LAST BILLING

Payment

Previous Balance Due

SUMMARY BY SERVICE TYPE

HIGH DEFINITION GOLD VALUE PACKAGE TELEPHONE CABLE TV

COMSOUTH LONG DISTANCE

CURRENT BILLING AMOUNT

Total Due: Please Pay This Amount

131530215002150

TELEPHONE NO

ACCOUNT NO:

Previous Bill Payments/Adj Current Billing Total Due

MESSAGE CENTER

Payments received after 09-24 may not be reflected on the bill.

Enclose check or money order only with your invoice, please do not mail cash. ******SERVICES NOT PAID IN FULL WILL BE SUBJECT TO DISCONNECTION ****** Any previous balance of \$20.00 or more will assessed a collection fee of \$5.00 for residential accounts or \$9 for business accounts. In addition to the 1.5% late charge. For billing questions call our office at 224-4001 for Perry customers, 825-3626 for Fort Valley customers or 271-4001 for Cochran customers.

Please return lower portion with your payment...retain upper portion for your records

ComSouth

PO Box 910 Perry, GA 31069-6295

10/01/2013

ACCOUNT NO: TELEPHONE NO:

Payment Due	Total Dire
10/10/2013	
sas in le	Amount Paid

3802 2 20 0 360

4 3802 C-18 P-18

144 FULLER RD

HAWKINSVILLE GA 31036-9647

☐ Mailing Address Change on Back





ACCOUNT NO: TELEPHONE NO: BILL DATE: 10/01/2013

Page: 3 of 6

MONTHLY USAGE FOR TELEPHONE

Description	Date	Quantity	Amount
Previous Balance Due			.00
TELEPHONE	10/01-10/31		
E-911 SERVICE		1 @	.~
TELECOM RELAY SERVICE FUND			
FEDERAL EXCISE TAX			
PULASKI COUNTY TAX			
TELEPHONE SUBTOTAL			

TOTAL

HIGH DEFINITION GOLD VALUE PACKAGE	10/01-10/31	135.99
BASIC CABLE		
EXPANDED BASIC CABLE		
DIGITAL BASIC W/RECEIVER		
GOLD HIGH SPEED INTERNET 12M		
HD/DVR SERVICE		
NETWORK PULASKI COUNTY TAX		
HAWKINSVILLE FRAN		
GEORGIA UAF SURCHARGE		
HIGH DEFINITION GOLD VALUE PACKAGE SU	BTOTAL	***************************************
CABLE TV	10/01-10/31	
BROADCAST TV SURCHARGE	1 @	
DIGITAL RECEIVER	1 @	
FCC USER FEE	1 @	
HAWKINSVILLE FRAN		
CABLE TV SUBTOTAL		

TOTAL

SUB-TOTAL

COMSOUTH LONG DISTANCE TOTAL CHARGES CURRENT BILLING AMOUNT





PO Box 1298 Hawkinsville, GA 31036 478-783-4001

Bill At A Glanca 09/01/2013

No Payments Received Previous Balance Due

SUMMARY BY SERVICE TYPE

TELEPHONE INTERNET OTHER CHARGES & FEES

CURRENT BILLING AMOUNT

Total Due: Please Pay This Amount

131530215002165

TELEPHONE NO:

29.95

ACCOUNT NO:

	1 mile (10) (12, 770)	_
	Previous Bill Payments/Adj Current Billing Total Due	
	MESSAGE CENTER Payments received after 08-22 may not be reflected on the bill.	
TO THE PARTY OF TH	Enclose check or money order only with your invoice, please do not mail cash. ******SERVICES NOT PAID IN FULL WILL BE SUBJECT TO DISCONNECTION********* Any previous balance of \$20.00 or more will be assessed a collection fee of \$5.00 for residential accounts or \$9.00 for business accounts. In addition to the 1.5% late charge. For billing questions call 783-4001.	WOTOV TRANSPORTATION OF THE PROPERTY OF THE PR
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		шиолентовины в
		Astronomics and the second sec

Please return lower portion with your payment...retain upper portion for your records

PO Box 1298
Hawkinsville, GA 31036
478-783-4001

09/01/2013 coco

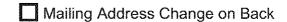
ACCOUNT NO: TELEPHONE NO:

Payment Due	Total Due
09/10/2013	7
Ente	r Amount Paid

773 PITTS RD HAWKINSVILLE GA 31036-9610

COMSOUTH PO BOX 1298 HAWKINSVILLE GA 31036-7298







PO Box 1298 Hawkinsville, GA 31036 478-783-4001 ACCOUNT NO: TELEPHONE NO: BILL DATE: 09/01/2013 Page: 5 of 6

MONTHLY USAGE FOR TELEPHONE: /

Description	Date	Quantity	Amount
Previous Balance Due			
TELEPHONE ACCESS RECOVERY CHARGE MILEAGE BAND 3 E-911 SERVICE NETWORK RESIDENCE CALL WAITING RESIDENCE SINGLE LINE END USER	09/01-09/30	1 @ 1 @ 1 @ 1 @	
RES SINGLE WIRE MAINT TELECOM RELAY SERVICE FUND FEDERAL EXCISE TAX PULASKI COUNTY TAX FEDERAL USF CHARGE		1 @ 1 @	
GEORGIA UAF SURCHARGE			
TELEPHONE SUBTOTAL			Minute Contract .
OTHER CHARGES & FEES	00/00		
COLLECTION FEE LATE FEE	08/22 08/22		
OTHER CHARGES & FEES SUBTOTAL			<u> </u>
			rOTAL '
SUMMARY FOR:			destands in the control of the contr
INTERNET 2 MEG INTERNET	09/01-09/30	1 @ 29.95	29.95
INTERNET SUBTOTAL			29.95
			OTAL 29.95
SUB-TOTAL			

CURRENT BILLING AMOUNT

Total Due For This Service:



ComSouth

PO Box 910 Perry, GA 31069-6295 478-224-4001

Bill At A Glance 10/01/2013

BALANCE FROM LAST BILLING Web Payments

08-26

Previous Balance Due

SUMMARY BY SERVICE TYPE

TELEPHONE INTERNET

204.90

CURRENT BILLING AMOUNT

Total Due: Please Pay This Amount

131530215003145

SERVICE ID:

ACCOUNT NO:

Previous But	I Paymor	nte/Δ∂i	n ment Ri	lina I	Total Due
"	rt r		^		
		: 11 -			

MESSAGE CENTER

Payments received after 09-24 may not be reflected on the bill.

Enclose check or money order only with your invoice, please do not mail cash. ******SERVICES NOT PAID IN FULL WILL BE SUBJECT O DISCONNECTION ****** Any previous balance of \$20.00 or will assessed a collection fee of \$5.00 for residential accounts \$9 for business accounts. In addition to the 1.5% late charge. For billing questions call our office at 224-4001 for Perry customers, 825-3626 for Fort Valley customers or 271-4001 for Cochran customers.

Please return lower portion with your payment...retain upper portion for your records

ComSouth

Perry, GA 31069-6295

10/01/2013

ACCOUNT NO: SERVICE ID:

Payment Due	Total Due
10/10/2013	
Eata	· Amount Paid

4 13010 C-63 P-63

2357 ELKO RD ELKO GA 31025-2214 COMSOUTH PO BOX 1338 HAWKINSVILLE GA 31036-7338

Mailing Address Change on Back





ACCOUNT NO: SERVICE ID:

BILL DATE: 10/01/2013

Page: 3 of 4

MONTHLY USAGE FOR INTERNET

Description	Date	Quantity	Amount
Previous Balance Due			·
TELEPHONE			
DEPOSIT	09/25		***************************************
TELEPHONE SUBTOTAL			
INTERNET	10/01-10/31		V09474
10 MEG INTERNET	10/01 70/01	1 @ 49.95	49.95
10 MEG INTERNET	08/28-09/30		54.95
D3 CABLE MODEM	08/26		100.00
INTERNET SUBTOTAL			204.90

SUB-TOTAL

CURRENT BILLING AMOUNT

Total Due For This Service:



TELEPHONE NO: /

customers.

MESSAGE CENTER

ACCOUNT NO:

Previous Bill Payments/Adj Current Billing Total Due

Enclose check or money order only with your invoice, please do not mail cash. ******SERVICES NOT PAID IN FULL WILL BE SUBJECT

ISCONNECTION ****** Any previous balance of \$20.00 or

or \$9 for business accounts. In addition to the 1.5% late charge. For billing questions call our office at 224-4001 for Perry customers, 825-3626 for Fort Valley customers or 271-4001 for Cochran

more will assessed a collection fee of \$5.00 for residential accounts

Payments received after 08-22 may not be reflected on the bill.

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PO Box 910 Perry, GA 31069-6295 478-224-4001

Bill At A Glance 09/01/2013

BALANCE FROM LAST BILLING

Pavment

08-16

Previous Balance Due

.00

SUMMARY BY SERVICE TYPE

SILVER VALUE PACKAGE

105.63

TELEPHONE CABLE TV

CURRENT BILLING AMOUNT

Total Due: Please Pay This Amount

131530215003147

Please return lower portion with your payment...retain upper portion for your records

ComSouth

PO Box 910 Perry, GA 31069-6295 478-224-4001

09/01/2013

ACCOUNT NO: TELEPHONE NO: (/

Payment Due Total Due
09/10/2013

Enter Amount Paid

197 TERRELL RD ELKO GA 31025-2205 4 13015 C-76 P-78

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PO Box 910 Perry, GA 31069-6295 478-224-4001 ACCOUNT NO: TELEPHONE NO: BILL DATE: 09/01/2013 Page: 3 of 4

MONTHLY USAGE FOR TELEPHONE: (478)988-2597

Description	Date	Quantity	Amount
Previous Balance Due			
TELEPHONE	09/01-09/30		
E-911 SERVICE		1 @	•
TELECOM RELAY SERVICE FUND			
FEDERAL EXCISE TAX			
HOUSTON COUNTY TAX			
TELEPHONE SUBTOTAL			

(478)988-2597 TOTAL

SUMMARY FOR:		
SILVER VALUE PACKAGE BASIC CABLE EXPANDED BASIC CABLE SILVER HIGH SPEED INTERNET 4M NETWORK HOUSTON COUNTY TAX PERRY FRANCHISE RURAL GEORGIA UAF SURCHARGE FUSC 2	09/01-09/30	100.99
SILVER VALUE PACKAGE SUBTOTAL		MAX
CABLE TV	09/01-09/30	
BROADCAST TV SURCHARGE FCC USER FEE PERRY FRANCHISE RURAL	1 @ 1 @	
CABLE TV SUBTOTAL		3.19

JTAL

SUB-TOTAL

CURRENT BILLING AMOUNT

Total Due For This Service:



ComSouth

PO Box 910 Perry, GA 31069-6295 478-224-4001

Bill At A Glance 09/01/2013

BALANCE FROM LAST BILLING

Web Payments 08-09
Web Payments 08-09

Previous Balance Due

.00

TELEPHONE NO:

Previous Bill

MESSAGE CENTER

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Payments received after 08-22 may not be reflected on the bill.

Enclose check or money order only with your invoice, please do not mail cash. ******SERVICES NOT PAID IN FULL WILL BE SUBJECT

DISCONNECTION ****** Any previous balance of \$20.00 or

or wo for cusiness accounts. In addition to the 1.5% late charge. For

billing questions call our office at 224-4001 for Perry customers, 825-3626 for Fort Valley customers or 271-4001 for Cochran

nnsessed a collection fee of \$5.00 for residential accounts

SUMMARY BY SERVICE TYPE

HIGH DEFINITION GOLD VALUE PACKAGE 141.59 TELEPHONE

CABLE TV

CURRENT BILLING AMOUNT

Total Due: Please Pay This Amount

131530215003156

Please return lower portion with your payment...retain upper portion for your records

ComSouth

PO Box 910 Perry, GA 31069-6295 478-224-4001

09/01/2013

ACCOUNT NO: .
TELEPHONE NO: (

Payment Due Fotal Due 09/10/2013

ACCOUNT NO:

Current Billing

Enter Amount Paid

182 TERRELL RD ELKO GA 31025-2226 4 13021 C-76 P-78

Mailing Address Change on Back







PO Box 910 Perry, GA 31069-6295 478-224-4001 ACCOUNT NO: TELEPHONE NO: (-BILL DATE: 09/01/2013 Page: 3 of 4

MONTHLY USAGE FOR TELEPHONE:

Description	Date	Quantity	Amount
Previous Balance Due			.00
TELEPHONE E-911 SERVICE RES CALLER ID NAME & NUMBER TELECOM RELAY SERVICE FUND FEDERAL EXCISE TAX HOUSTON COUNTY TAX GEORGIA UAF SURCHARGE FUSC 2	09/01-09/30	1 @ J	!
TELEPHONE SUBTOTAL			
			TAL
SUMMARY FOR: (MMSSM 42000 direktion by demonstration between the common meaning account medical back to have be	A CONTRACTOR OF THE CONTRACTOR	
HIGH DEFINITION GOLD VALUE PACKAGE BASIC CABLE EXPANDED BASIC CABLE DIGITAL BASIC W/RECEIVER GOLD HIGH SPEED INTERNET 12M HD/DVR SERVICE	09/01-09/30		135.99
NETWORK HOUSTON COUNTY TAX PERRY FRANCHISE RURAL GEORGIA UAF SURCHARGE FUSC 2			
HIGH DEFINITION GOLD VALUE PACKAGE SUB	TOTAL		
CABLE TV BROADCAST TV SURCHARGE FCC USER FEE HD/DVR RECEIVER PERRY FRANCHISE RURAL	09/01-09/30	1 @ 1 @ 1 @	
CABLE TV SUBTOTAL			And the second s
			TAL

SUMMARY FOR:

TELEPHONE 09/01-09/30

TELEPHONE NO:

ACCOUNT NO:

Total Due

ComSouth

PO Box 910 Perry, GA 31069-6295 478-224-4001

Bill At A Glance 09/01/2013

BALANCE FROM LAST BILLING

Payment

08-12

Previous Balance Due

.00

SUMMARY BY SERVICE TYPE

SILVER VALUE PACKAGE **TELEPHONE**

105.63

CABLE TV

INTERNET COMSOUTH LONG DISTANCE

CURRENT BILLING AMOUNT

Total Due: Please Pay This Amount

131530215003157

MESSAGE CENTER

Payments received after 08-22 may not be reflected on the bill.

Previous Bill Payments/Adj Current Billing

Enclose check or money order only with your invoice, please do not mail cash. ******SERVICES NOT PAID IN FULL WILL BE SUBJECT ISCONNECTION ****** Any previous balance of \$20.00 or

will assessed a collection fee of \$5.00 for residential accounts or \$9 for business accounts. In addition to the 1.5% late charge. For billing questions call our office at 224-4001 for Perry customers, 825-3626 for Fort Valley customers or 271-4001 for Cochran

5

Please return lower portion with your payment...retain upper portion for your records

ComSouth

Perry, GA 31069-6295

09/01/2013

ACCOUNT NO: TELEPHONE NO:

Payment Due	Total Due
09/10/2013	

Enter Amount Paid

154 TERRELL RD ELKO GA 31025-2226

4 13038 C-76 P-78

COMSOUTH PO BOX 1338 HAWKINSVILLE GA 31036-7338

Mailing Address Change on Back

131530215003157



PO Box 910 Perry, GA 31069-6295 478-224-4001 ACCOUNT NO: TELEPHONE NO: BILL DATE: 09/01/2013 Page: 3 of 6

MONTHLY USAGE FOR TELEPHONE:

Description	Date	Quantity	Amount
Previous Balance Due			.00
TELEPHONE E-911 SERVICE RES CALLER ID NAME & NUMBER TELECOM RELAY SERVICE FUND FEDERAL EXCISE TAX HOUSTON COUNTY TAX GEORGIA UAF SURCHARGE FUSC 2	09/01-09/30	1 @ 1 @	
TELEPHONE SUBTOTAL			***************************************
			OTAL 40
SUMMARY FOR:			And the second s
INTERNET 12 MEG INTERNET UPGRADE	09/01-09/30	1 @ 18.00	18.00
INTERNET SUBTOTAL			18.00
		•••	OTAL 18.00
SUMMARY FOR:	CALIFORNIA		More to present the species to the species of the species of the species to the species of the
SILVER VALUE PACKAGE BASIC CABLE EXPANDED BASIC CABLE SILVER HIGH SPEED INTERNET 4M NETWORK HOUSTON COUNTY TAX PERRY FRANCHISE RURAL GEORGIA UAF SURCHARGE FUSC 2 SILVER VALUE PACKAGE SUBTOTAL	09/01-09/30		100.99
SILVER VALUE PACKAGE SUBTUTAL			,
CABLE TV BROADCAST TV SURCHARGE FCC USER FEE PERRY FRANCHISE RURAL	09/01-09/30	1 @ ?3 1 @	
CABLE TV SUBTOTAL			•

ComSouth

PO Box 910 Perry, GA 31069-6295 478-224-4001

Bill At A Glance 09/01/2013

BALANCE FROM LAST BILLING Web Payments Previous Balance Due

07-31

SUMMARY BY SERVICE TYPE

HIGH DEFINITION GOLD VALUE PACKAGE **TELEPHONE**

141.79

.00

CABLE TV

CURRENT BILLING AMOUNT

Total Due: Please Pay This Amount

131530215003158

TELEPHONE NO: "/"" ACCOUNT NO:

			<u>.</u>			 ,_ 	
F	revious	Bill	P	ayments/Adi T	Current Billing	Total Due	

MESSAGE CENTER

Payments received after 08-22 may not be reflected on the bill.

Enclose check or money order only with your invoice, please do not " 198h, ******SERVICES NOT PAID IN FULL WILL BE SUBJECT

∪ONNECTION ****** Any previous balance of \$20.00 or

or \$9 for business accounts. In addition to the 1.5% late charge. For billing questions call our office at 224-4001 for Perry customers, 825-3626 for Fort Valley customers or 271-4001 for Cochran

Please return lower portion with your payment...retain upper portion for your records

ComSouth

PO Box 910 Perry, GA 31069-6295 478-224-4001

09/01/2013

ACCOUNT NO: TELEPHONE NO: (

Payment Due	Total Due
09/10/2013	. J. J-T
Ente	Amount Paid
,	

172 TERRELL RD ELKO GA 31025-2226 4 13016 C-76 P-78

Mailing Address Change on Back

COMSOUTH PO BOX 1338 HAWKINSVILLE GA 31036-7338





ACCOUNT NO: TELEPHONE NO: + BILL DATE: 09/01/2013 Page: 3 of 4

MONTHLY USAGE FOR TELEPHONE: (

Description	Date	Quantity	Amount
Previous Balance Due			
TELEPHONE E-911 SERVICE TELECOM RELAY SERVICE FUND FEDERAL EXCISE TAX HOUSTON COUNTY TAX	09/01-09/30	1 @	
TELEPHONE SUBTOTAL			**************************************
		,	OTAL
SUMMARY FOR:	becoming frenches colon characters and security and frenches and security frenches and security and security frenches and security f	SALES AND THE SA	uuttaasistan talah Sansa kannon talataan 1997 (1990) oo o
HIGH DEFINITION GOLD VALUE PACKAGE BASIC CABLE EXPANDED BASIC CABLE DIGITAL BASIC W/RECEIVER GOLD HIGH SPEED INTERNET 12M HD/DVR SERVICE NETWORK HOUSTON COUNTY TAX PERRY CITY TAX PERRY FRAN GEORGIA UAF SURCHARGE FUSC 2	09/01-09/30		135.99
HIGH DEFINITION GOLD VALUE PACKAGE SU	BTOTAL		
CABLE TV BROADCAST TV SURCHARGE FCC USER FEE PERRY FRAN	09/01-09/30	1 @ 1 @ '	
CABLE TV SUBTOTAL			

__ DTAL

SUB-TOTAL

CURRENT BILLING AMOUNT

000003313998



PO Box 910 Perry, GA 31069-6295 478-224-4001

Bill At A Glance 09/01/2013

BALANCE FROM LAST BILLING

Payment

07-31

Previous Balance Due

SUMMARY BY SERVICE TYPE

TELEPHONE INTERNET

COMSOUTH LONG DISTANCE

CURRENT BILLING AMOUNT

Total Due: Please Pay This Amount

131530215003165

Please return lower portion with your payment...retain upper portion for your records

ComSouth

PO Box 910 Perry, GA 31069-6295

09/01/2013

ACCOUNT NO: TELEPHONE NO: Payment Due Total Due 09/10/2013

Enter Amount Paid

324 SEWELL RD ELKO GA 31025-2208 4 13037 C-76 P-78

COMSOUTH PO BOX 1338 HAWKINSVILLE GA 31036-7338

Mailing Address Change on Back



ACCOUNT NO:

Payments/Adj Current Billing Total Due

MESSAGE CENTER

TELEPHONE NO:

Previous Bill

Payments received after 08-22 may not be reflected on the bill.

Enclose check or money order only with your invoice, please do not 3h. ******SERVICES NOT PAID IN FULL WILL BE SUBJECT CONNECTION ****** Any previous balance of \$20.00 or

accounts accounts ess accounts. In addition to the 1.5% late charge. For

billing questions call our office at 224-4001 for Perry customers, 825-3626 for Fort Valley customers or 271-4001 for Cochran

29.95



ACCOUNT NO: TELEPHONE NO: + BILL DATE: 09/01/2013 Page: 3 of 6

MONTHLY USAGE FOR TELEPHONE:

Description	Date	Quantity		Amount
Previous Balance Due				.00
TELEPHONE E911 SERVICE NETWORK BUSINESS TELECOM RELAY SERVICE FUND FEDERAL EXCISE TAX	09/01-09/30	1 @ 1 @		Ç.
HOUSTON COUNTY TAX PERRY CITY TAX GEORGIA UAF SURCHARGE FUSC 2				øn
TELEPHONE SUBTOTAL				**** ··· ·
		(478)224-	1127 TOTAL	
SUMMARY FOR:			у,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
NTERNET 2 MEG INTERNET	09/01-09/30	1 @ 29.95		29.95
INTERNET SUBTOTAL				29.95
			OTAL	29.95
SUMMARY FOR:				
TELEPHONE E911 SERVICE NETWORK BUSINESS TELECOM RELAY SERVICE FUND FEDERAL EXCISE TAX	09/01-09/30	1 @ 1 @		^~
HOUSTON COUNTY TAX PERRY CITY TAX GEORGIA UAF SURCHARGE FUSC 2				
TELEPHONE SUBTOTAL				47.59

TOTAL

